

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

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

Rationale: Contactor to provide labor and material to repair damaged section of artificial turf on Coonley School field. Hole in the field is creating tripping hazard for students.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

2. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Troubleshoot exterior lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

3. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200025 Iga: Creative Schools Fund Program

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200025 Iga: Creative Schools Fund Program

Amount: \$1,000

4. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200025 Iga: Creative Schools Fund Program

Transfer To:

25671 Mildred I Lavizzo Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200025 Iga: Creative Schools Fund Program

Amount: \$1,000

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

Rationale: Creative Schools Fund

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$1,000

6. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: transferring funds to reopen a bucket position in FY22

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

7. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

Rationale: Teacher Professional Development

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

9. **Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

10. **Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy**

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

11. **Transfer from Early Childhood Development - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

12. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: coat rack office supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55010 Property - Furniture
 150006 Elementary Sports
 000000 Default Value

Amount: \$1,000

13. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Troubleshoot repair dry sprinkler system for dock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Furnish labor materials and equipment necessary to repair rolling gate by repairing broken stops and back plate And also replacing a latch on a smaller gate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

15. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

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

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24791 James Otis Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

17. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

18. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

19. **Transfer from Arts to Joseph Warren Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

20. **Transfer from Arts to Theophilus Schmid Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

21. **Transfer from Arts to Martha Ruggles Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

22. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

23. **Transfer from Arts to Thomas Hoyne Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

24. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

25. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

26. **Transfer from Arts to South Shore Fine Arts Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

28. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

29. **Transfer from Arts to Paul Revere Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

30. **Transfer from Arts to Edward Coles Elementary Language Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

31. **Transfer from Arts to Henry O Tanner Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

32. **Transfer from Arts to Harold Washington Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

33. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

34. **Transfer from Arts to Jane A Neil Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

35. **Transfer from Arts to Mount Vernon Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

36. **Transfer from Arts to George Washington Carver Primary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

37. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

38. **Transfer from Arts to Orville T Bright Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

39. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

40. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

Rationale: Arts Essentials Funds FY22

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:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

41. **Transfer from Arts to Langston Hughes Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

42. **Transfer from Arts to William E B Dubois Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

43. **Transfer from Arts to Frank I Bennett Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

44. **Transfer from Arts to Johnnie Colemon Elementary Academy**

Rationale: Arts Essentials Funds FY22

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:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

45. **Transfer from Arts to Countee Cullen Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

46. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

47. **Transfer from Arts to Henry Clay Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

48. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

49. **Transfer from Arts to George Washington Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

50. **Transfer from Arts to Ira F Aldridge Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

52. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

53. **Transfer from Arts to Carl Schurz High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

54. **Transfer from Arts to Devry University Advantage Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

55. **Transfer from Arts to Nicholas Senn High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

56. **Transfer from Arts to William Howard Taft High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

57. **Transfer from Arts to Albert G Lane Technical High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

58. **Transfer from Arts to Ray Graham Training Center High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

59. **Transfer from Arts to Disney II Magnet School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

60. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Arts Essentials Funds FY22

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:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

61. **Transfer from Arts to Lincoln Park High School**

Rationale: Arts Essentials Funds FY22

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:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

62. **Transfer from Arts to Northside Learning Center High School**

Rationale: Arts Essentials Funds FY22

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:

49021	Northside Learning Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

63. **Transfer from Arts to Uplift Community High School**

Rationale: Arts Essentials Funds FY22

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:

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

64. **Transfer from Arts to Stephen T Mather High School**

Rationale: Arts Essentials Funds FY22

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:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

65. **Transfer from Arts to Kelvyn Park High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

66. **Transfer from Arts to Lake View High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

67. **Transfer from Arts to World Language Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

68. **Transfer from Arts to Manley Career Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

69. **Transfer from Arts to Roberto Clemente Community Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

70. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

71. **Transfer from Arts to Walter Payton College Preparatory High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

72. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

73. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

74. **Transfer from Arts to Austin College and Career Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

75. **Transfer from Arts to John Hancock College Preparatory High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

76. **Transfer from Arts to Greater Lawndale High School For Social Justice**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

77. **Transfer from Arts to Multicultural Arts High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

79. **Transfer from Arts to Simpson Academy HS for Young Women**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

80. **Transfer from Arts to Nancy B Jefferson Alternative HS**

Rationale: Arts Essentials Funds FY22

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:

30011	Nancy B Jefferson Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

81. **Transfer from Arts to Air Force Academy High School**

Rationale: Arts Essentials Funds FY22

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:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

82. **Transfer from Arts to Morgan Park High School**

Rationale: Arts Essentials Funds FY22

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:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

83. **Transfer from Arts to John F Kennedy High School**

Rationale: Arts Essentials Funds FY22

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:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

84. **Transfer from Arts to Gage Park High School**

Rationale: Arts Essentials Funds FY22

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:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

85. **Transfer from Arts to Percy L Julian High School**

Rationale: Arts Essentials Funds FY22

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:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

86. **Transfer from Arts to Englewood STEM HS**

Rationale: Arts Essentials Funds FY22

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:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

87. **Transfer from Arts to Thomas Kelly High School**

Rationale: Arts Essentials Funds FY22

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:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

88. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Arts Essentials Funds FY22

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:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

89. **Transfer from Arts to Ellen H Richards Career Academy High School**

Rationale: Arts Essentials Funds FY22

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:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

90. **Transfer from Arts to Consuella B York Alternative HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

49041 Consuella B York Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

91. **Transfer from Arts to William J Bogan High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

92. **Transfer from Arts to Sarah E. Goode STEM Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

93. **Transfer from Arts to Hyde Park Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

94. **Transfer from Arts to George Washington High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

95. **Transfer from Arts to Bronzeville Scholastic Academy High School**

Rationale: Arts Essentials Funds FY22

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:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

96. **Transfer from Arts to Chicago Military Academy High School**

Rationale: Arts Essentials Funds FY22

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:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

97. **Transfer from Arts to George H Corliss High School**

Rationale: Arts Essentials Funds FY22

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:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

98. **Transfer from Arts to Neal F Simeon Career Academy High School**

Rationale: Arts Essentials Funds FY22

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:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

99. **Transfer from Arts to John M Harlan Community Academy High School**

Rationale: Arts Essentials Funds FY22

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:

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

100. **Transfer from Arts to Christian Fenger Academy High School**

Rationale: Arts Essentials Funds FY22

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:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

101. **Transfer from Arts to Dr Martin Luther King Jr College Prep HS**

Rationale: Arts Essentials Funds FY22

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:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

102. **Transfer from Arts to George Washington Carver Military Academy HS**

Rationale: Arts Essentials Funds FY22

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:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

103. **Transfer from Arts to Daniel Boone Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22271	Daniel Boone Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

104. **Transfer from Arts to Jordan Elementary Community School**

Rationale: Arts Essentials Funds FY22

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:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

105. **Transfer from Arts to Joyce Kilmer Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

106. **Transfer from Arts to Walt Disney Magnet Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

107. **Transfer from Arts to Ravenswood Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

108. **Transfer from Arts to John T McCutcheon Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

109. **Transfer from Arts to George B Swift Elementary Specialty School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

110. **Transfer from Arts to Joseph Brennemann Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

111. **Transfer from Arts to New Field Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22071 New Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

112. **Transfer from Arts to Stephen Decatur Classical Elementary School**

Rationale: Arts Essentials Funds FY22

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:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

113. **Transfer from Arts to Oscar DePriest Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

114. **Transfer from Arts to Leslie Lewis Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

115. **Transfer from Arts to Mary Lyon Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

116. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

Rationale: Arts Essentials Funds FY22

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:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

117. **Transfer from Arts to Northwest Middle School**

Rationale: Arts Essentials Funds FY22

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:

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

118. **Transfer from Arts to Edward K Ellington Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

119. **Transfer from Arts to Ronald E McNair Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26301	Ronald E McNair Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

120. **Transfer from Arts to Spencer Technology Academy**

Rationale: Arts Essentials Funds FY22

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:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

121. **Transfer from Arts to Ella Flagg Young Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25921	Ella Flagg Young Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

122. **Transfer from Arts to Franz Peter Schubert Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

123. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

124. **Transfer from Arts to Laughlin Falconer Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

125. **Transfer from Arts to Hanson Park Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

126. **Transfer from Arts to Josephine C Locke Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

127. **Transfer from Arts to Dr Jorge Prieto Math and Science**

Rationale: Arts Essentials Funds FY22

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:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

129. **Transfer from Arts to Luther Burbank Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

130. **Transfer from Arts to James G Blaine Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22261	James G Blaine Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

131. **Transfer from Arts to George Manierre Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

132. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

Rationale: Arts Essentials Funds FY22

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:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

133. **Transfer from Arts to Skinner North**

Rationale: Arts Essentials Funds FY22

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:

22591	Skinner North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

134. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

Rationale: Arts Essentials Funds FY22

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:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

135. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

136. **Transfer from Arts to Salmon P Chase Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

137. **Transfer from Arts to James Monroe Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

138. **Transfer from Arts to Logandale Middle School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

139. **Transfer from Arts to Horace Greeley Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

140. **Transfer from Arts to Frank W Reilly Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

141. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

142. **Transfer from Arts to John J Audubon Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22091	John J Audubon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

143. **Transfer from Arts to Louis Nettelhorst Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

144. **Transfer from Arts to William H Prescott Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25021	William H Prescott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

145. **Transfer from Arts to William P Nixon Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24681 William P Nixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

146. **Transfer from Arts to Inter-American Elementary Magnet School**

Rationale: Arts Essentials Funds FY22

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:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

147. **Transfer from Arts to Charles R Darwin Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

148. **Transfer from Arts to Jose De Diego Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

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:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

149. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

150. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

151. **Transfer from Arts to George W Tilton Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

152. **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

154. **Transfer from Arts to Lawndale Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

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:

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

156. **Transfer from Arts to Joseph Kellman Corporate Community ES**

Rationale: Arts Essentials Funds FY22

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:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

157. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

Rationale: Arts Essentials Funds FY22

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:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

158. **Transfer from Arts to Daniel Webster Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25791 Daniel Webster Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

159. **Transfer from Arts to Pablo Casals Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

160. **Transfer from Arts to Jacob Beidler Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

161. **Transfer from Arts to John Milton Gregory Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

162. **Transfer from Arts to Richard Yates Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

163. **Transfer from Arts to Ellen Mitchell Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

164. **Transfer from Arts to James Russell Lowell Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

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

166. **Transfer from Arts to Thomas Drummond Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

167. **Transfer from Arts to Mancel Talcott Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

168. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Arts Essentials Funds FY22

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

169. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

Rationale: Arts Essentials Funds FY22

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:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

170. **Transfer from Arts to Pulaski International School of Chicago**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

171. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

172. **Transfer from Arts to Robert Healy Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

173. **Transfer from Arts to Jonathan Burr Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

174. **Transfer from Arts to John Charles Haines Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

175. **Transfer from Arts to Chicago World Language Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

176. **Transfer from Arts to William H Brown Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

177. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

178. **Transfer from Arts to James Otis Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

179. **Transfer from Arts to Charles Evans Hughes Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

180. **Transfer from Arts to Telpochcalli Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

181. **Transfer from Arts to John Spry Elementary Community School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

182. **Transfer from Arts to Roswell B Mason Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

183. **Transfer from Arts to John Greenleaf Whittier Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

184. **Transfer from Arts to Pilsen Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

185. **Transfer from Arts to Francisco I Madero Middle School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

186. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

187. **Transfer from Arts to Cyrus H McCormick Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

Amount: \$1,000

189. **Transfer from Arts to Dvorak Technology Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

190. **Transfer from Arts to Irma C Ruiz Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

191. **Transfer from Arts to Maria Saucedo Elementary Scholastic Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

192. **Transfer from Arts to Joseph E Gary Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

193. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

194. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

195. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

196. **Transfer from Arts to William H Seward Communication Arts Academy ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

197. **Transfer from Arts to Walter S Christopher Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

198. **Transfer from Arts to William T Sherman Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

199. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

200. **Transfer from Arts to Nathan S Davis Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

201. **Transfer from Arts to James Shields Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

202. **Transfer from Arts to Brighton Park Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

203. **Transfer from Arts to James Hedges Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

204. **Transfer from Arts to Robert Fulton Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

205. **Transfer from Arts to James Shields Middle School**

Rationale: Arts Essentials Funds FY22

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:

27091 James Shields Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

206. **Transfer from Arts to Richard Edwards Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

207. **Transfer from Arts to Charles R Henderson Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

208. **Transfer from Arts to John H Hamline Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23511 John H Hamline Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

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

210. Transfer from Arts to Ida B Wells Preparatory Elementary Academy

Rationale: Arts Essentials Funds FY22

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:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

211. Transfer from Arts to James Wadsworth Elementary School

Rationale: Arts Essentials Funds FY22

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:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

212. Transfer from Arts to Edmond Burke Elementary School

Rationale: Arts Essentials Funds FY22

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:

22411	Edmond Burke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

213. Transfer from Arts to John J Pershing Elementary Humanities Magnet

Rationale: Arts Essentials Funds FY22

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:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

214. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Arts Essentials Funds FY22

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:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

215. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

216. **Transfer from Arts to Bronzeville Classical ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

217. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

218. **Transfer from Arts to John Fiske Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

219. **Transfer from Arts to Bret Harte Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

220. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

221. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Arts Essentials Funds FY22

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:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

222. **Transfer from Arts to Andrew Carnegie Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

223. **Transfer from Arts to Carter G Woodson South Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

224. **Transfer from Arts to Woodlawn Community Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

225. **Transfer from Arts to William W Carter Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

226. **Transfer from Arts to Ariel Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

227. **Transfer from Arts to William H Ray Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

228. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

229. **Transfer from Arts to YCCS- Academy of Scholastic Achievement HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

230. **Transfer from Arts to Safe Achieve HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66012 Safe Achieve HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

231. **Transfer from Arts to Pathways in Education- Ashburn**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

232. **Transfer from Arts to YCCS-Community Youth Development Institute HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66614 YCCS-Community Youth Development Institute HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

234. **Transfer from Arts to YCCS-Austin Career Education Center HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66611 YCCS-Austin Career Education Center HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

236. **Transfer from Arts to Excel Englewood HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

63142 Excel Englewood HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

237. **Transfer from Arts to YCCS-West Town Acad Alternative HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66627 YCCS-West Town Acad Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

238. **Transfer from Arts to Excel South Shore HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

Amount: \$1,000

239. **Transfer from Arts to Park Manor Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

240. **Transfer from Arts to Charles S Deneen Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

241. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Arts Essentials Funds FY22

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:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

242. **Transfer from Arts to Arthur R Ashe Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

243. **Transfer from Arts to James Madison Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24301 James Madison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

244. **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23641 Wendell Smith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

245. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

246. **Transfer from Arts to George M Pullman Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

247. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

248. **Transfer from Arts to Alex Haley Elementary Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

249. **Transfer from Arts to Virgil Grissom Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

250. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

Rationale: Arts Essentials Funds FY22

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:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

251. **Transfer from Arts to Edward E. Sadlowski Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

252. **Transfer from Arts to Jesse Owens Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

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:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

253. **Transfer from Arts to Burnham Elementary Inclusive Academy**

Rationale: Arts Essentials Funds FY22

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:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

254. **Transfer from Arts to Northside College Preparatory High School**

Rationale: Arts Essentials Funds FY22

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:

46061 Northside College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

255. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

256. **Transfer from Arts to Roger C Sullivan High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

257. **Transfer from Arts to Theodore Roosevelt High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

258. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

259. **Transfer from Arts to Disney II Magnet School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

260. **Transfer from Arts to John Marshall Metropolitan High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

261. **Transfer from Arts to Wells Community Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

262. **Transfer from Arts to Benito Juarez Community Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

263. **Transfer from Arts to George Westinghouse College Prep**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

264. **Transfer from Arts to Al Raby High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

265. **Transfer from Arts to Alcott College Preparatory High School**

Rationale: Arts Essentials Funds FY22

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:

70241	Alcott College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

266. **Transfer from Arts to Frederick A Douglass Academy High School**

Rationale: Arts Essentials Funds FY22

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:

41061	Frederick A Douglass Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

267. **Transfer from Arts to North-Grand High School**

Rationale: Arts Essentials Funds FY22

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:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

268. **Transfer from Arts to David G Farragut Career Academy High School**

Rationale: Arts Essentials Funds FY22

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:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

269. **Transfer from Arts to Gurdon S Hubbard High School**

Rationale: Arts Essentials Funds FY22

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:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

270. **Transfer from Arts to Chicago Vocational Career Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

271. **Transfer from Arts to South Shore Intl College Prep High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

272. **Transfer from Arts to Bowen High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

273. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

274. **Transfer from Arts to Kenwood Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

275. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

276. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

277. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

278. **Transfer from Arts to James B McPherson Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

279. **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

280. **Transfer from Arts to Eugene Field Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

281. **Transfer from Arts to Stone Elementary Scholastic Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

282. **Transfer from Arts to Stephen F Gale Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

283. **Transfer from Arts to Thomas J Waters Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

284. **Transfer from Arts to John Hay Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

285. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

Rationale: Arts Essentials Funds FY22

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:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

286. **Transfer from Arts to Joseph Lovett Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

287. **Transfer from Arts to George Leland Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

288. **Transfer from Arts to John Barry Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22141	John Barry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

289. **Transfer from Arts to Franklin Elementary Fine Arts Center**

Rationale: Arts Essentials Funds FY22

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:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

290. **Transfer from Arts to Alexander Graham Bell Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

291. **Transfer from Arts to Oscar Mayer Magnet School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

292. **Transfer from Arts to Abraham Lincoln Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

293. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

294. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

295. **Transfer from Arts to Johann W von Goethe Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

296. **Transfer from Arts to LaSalle Elementary Language Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

297. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

298. **Transfer from Arts to Wolfgang A Mozart Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

299. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

300. **Transfer from Arts to Ambrose Plamondon Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

301. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

302. **Transfer from Arts to Genevieve Melody Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

303. **Transfer from Arts to Jensen Elementary Scholastic Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

304. **Transfer from Arts to Laura S Ward Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

305. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

306. **Transfer from Arts to Alexander Graham Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

307. **Transfer from Arts to George B McClellan Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

308. **Transfer from Arts to John M Smyth Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

309. **Transfer from Arts to A.N. Pritzker School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

310. **Transfer from Arts to Phillip D Armour Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22061	Phillip D Armour Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

311. **Transfer from Arts to Washington Irving Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24881	Washington Irving Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

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

313. **Transfer from Arts to Wilma Rudolph Elementary Learning Center**

Rationale: Arts Essentials Funds FY22

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:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

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

315. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

316. **Transfer from Arts to Eli Whitney Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

317. **Transfer from Arts to Manuel Perez Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

318. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

319. **Transfer from Arts to William F Finkl Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

320. **Transfer from Arts to Louis Pasteur Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

321. **Transfer from Arts to Sidney Sawyer Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

322. **Transfer from Arts to Arthur A Libby Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

323. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

324. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

325. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Arts Essentials Funds FY22

Transfer From:**Transfer To:**

21-1215-EX1

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

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

326. Transfer from Arts to Dewey Elementary Academy of Fine Arts

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

327. Transfer from Arts to Evergreen Academy Middle School

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

328. Transfer from Arts to Richard J Daley Elementary Academy

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

329. Transfer from Arts to Edward Beasley Elementary Magnet Academic Center

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

330. **Transfer from Arts to Beulah Shoemsmith Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

331. **Transfer from Arts to Phillip Murray Elementary Language Academy**

Rationale: Arts Essentials Funds FY22

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:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

332. **Transfer from Arts to John B Drake Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23011	John B Drake Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

333. **Transfer from Arts to Melville W Fuller Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23271	Melville W Fuller Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

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

335. **Transfer from Arts to Jackie Robinson Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

336. **Transfer from Arts to Safe Achieve HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66012 Safe Achieve HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

337. **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

338. **Transfer from Arts to YCCS-Youth Connection Leadership Acad HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66629 YCCS-Youth Connection Leadership Acad HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

339. **Transfer from Arts to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

340. **Transfer from Arts to Ombudsman Chicago- South**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

341. **Transfer from Arts to Ombudsman Chicago- Northwest**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

342. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

343. **Transfer from Arts to Eric Solorio Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

344. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

345. **Transfer from Arts to LaSalle II Magnet Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

346. **Transfer from Arts to John H Kinzie Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

347. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

348. **Transfer from Arts to Edward Everett Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

349. **Transfer from Arts to Eliza Chappell Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

350. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

351. **Transfer from Arts to Harriet Tubman Elementary**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

352. **Transfer from Arts to William C. Goudy Technology Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

353. **Transfer from Arts to John C Coonley Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

354. **Transfer from Arts to George F Cassell Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

355. **Transfer from Arts to Lenart Elementary Regional Gifted Center**

Rationale: Arts Essentials Funds FY22

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:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

356. **Transfer from Arts to Talman Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26781	Talman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

357. **Transfer from Arts to Richard Henry Lee Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26331	Richard Henry Lee Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

358. **Transfer from Arts to Socorro Sandoval Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

359. **Transfer from Arts to Henry D Lloyd Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24221	Henry D Lloyd Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

360. **Transfer from Arts to Hiram H Belding Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

361. **Transfer from Arts to Velma F Thomas Early Childhood Center**

Rationale: Arts Essentials Funds FY22

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:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

362. **Transfer from Arts to Charles H Wacker Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26621	Charles H Wacker Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

363. **Transfer from Arts to Mark Sheridan Math & Science Academy**

Rationale: Arts Essentials Funds FY22

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:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

364. **Transfer from Arts to Lazaro Cardenas Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

365. **Transfer from Arts to Alfred Nobel Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

366. **Transfer from Arts to Frazier Prospective IB Magnet ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

367. **Transfer from Arts to Christian Ebinger Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

368. **Transfer from Arts to Charles N Holden Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

369. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

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:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

371. **Transfer from Arts to STEM Magnet Academy**

Rationale: Arts Essentials Funds FY22

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:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

372. **Transfer from Arts to George W Curtis Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

373. **Transfer from Arts to Orr Academy High School**

Rationale: Arts Essentials Funds FY22

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:

28151	Orr Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

374. **Transfer from Arts to Wendell Phillips Academy High School**

Rationale: Arts Essentials Funds FY22

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:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

375. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

376. **Transfer from Arts to Tarkington School of Excellence ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

377. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

378. **Transfer from Arts to Collins Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

49131	Collins Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

379. **Transfer from Arts to Morton School of Excellence**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

380. **Transfer from Arts to John Foster Dulles Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

381. **Transfer from Arts to Chicago Academy Elementary School**

Rationale: Arts Essentials Funds FY22

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:

45211 Chicago Academy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

382. **Transfer from Arts to Chicago Academy High School**

Rationale: Arts Essentials Funds FY22

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:

46481 Chicago Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

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

Rationale: Arts Essentials Funds FY22

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:

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

384. **Transfer from Arts to DeWitt Clinton Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

385. **Transfer from Arts to Lyman A Budlong Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

386. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

387. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

388. **Transfer from Arts to Jesse Sherwood Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

389. **Transfer from Arts to Ferdinand Peck Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

390. **Transfer from Arts to Turner-Drew Elementary Language Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

391. **Transfer from Arts to John C Burroughs Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

392. **Transfer from Arts to Agustin Lara Elementary Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

393. **Transfer from Arts to Daniel J Corkery Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

394. **Transfer from Arts to George Armstrong International Studies ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

395. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

396. **Transfer from Arts to South Loop Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

397. **Transfer from Arts to Enrico Tonti Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

398. **Transfer from Arts to William Jones College Preparatory High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

399. **Transfer from Arts to Christopher Columbus Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

400. **Transfer from Arts to Chicago High School for Agricultural Sciences**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

401. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

402. **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

403. **Transfer from Arts to Back of the Yards IB HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

404. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

405. **Transfer from Arts to Edgebrook Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23071 Edgebrook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

406. **Transfer from Arts to Newton Bateman Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

407. **Transfer from Arts to Hannah G Solomon Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

408. **Transfer from Arts to North River Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

409. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

410. **Transfer from Arts to Wildwood IB World Magnet School**

Rationale: Arts Essentials Funds FY22

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:

25881	Wildwood IB World Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

411. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

412. **Transfer from Arts to Rufus M Hitch Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23811	Rufus M Hitch Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

413. **Transfer from Arts to James B Farnsworth Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23161	James B Farnsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

414. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

Rationale: Arts Essentials Funds FY22

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:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

415. Transfer from Arts to John C Dore Elementary School

Rationale: Arts Essentials Funds FY22

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:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

416. Transfer from Arts to Kate S Kellogg Elementary School

Rationale: Arts Essentials Funds FY22

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:

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

417. Transfer from Arts to John F Eberhart Elementary School

Rationale: Arts Essentials Funds FY22

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:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

418. Transfer from Arts to Durkin Park Elementary School

Rationale: Arts Essentials Funds FY22

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:

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

419. Transfer from Arts to Mark Twain Elementary School

Rationale: Arts Essentials Funds FY22

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:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

420. **Transfer from Arts to Esmond Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

421. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

422. **Transfer from Arts to Adlai E Stevenson Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

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

424. **Transfer from Arts to Clara Barton Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

425. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

426. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

427. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

428. **Transfer from Arts to Scott Joplin Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

429. **Transfer from Arts to Charles W Earle Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

430. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

431. **Transfer from Arts to Roald Amundsen High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

432. **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

433. **Transfer from Arts to James Ward Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

434. **Transfer from Arts to West Park Elementary Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

435. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: Arts Essentials Funds FY22

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:

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

436. **Transfer from Arts to Washington D Smyser Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

437. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Arts Essentials Funds FY22

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:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

438. **Transfer from Arts to Augustus H Burley Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22421	Augustus H Burley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

439. **Transfer from Arts to Peace and Education Coalition High School**

Rationale: Arts Essentials Funds FY22

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:

67021	Peace and Education Coalition High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

440. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

441. **Transfer from Arts to John Palmer Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

442. **Transfer from Arts to Joseph Jungman Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

443. **Transfer from Arts to Federico Garcia Lorca Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

444. **Transfer from Arts to Rachel Carson Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

445. **Transfer from Arts to Emiliano Zapata Elementary Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

446. **Transfer from Arts to Whitney M Young Magnet High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

447. **Transfer from Arts to Jane Addams Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

448. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

449. **Transfer from Arts to Marvin Camras Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

450. **Transfer from Arts to Phoenix Military Academy High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

451. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

452. **Transfer from Arts to John L Marsh Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

453. **Transfer from Arts to Rudyard Kipling Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

454. **Transfer from Arts to Columbia Explorers Elementary Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

455. **Transfer from Arts to Carl von Linne Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

456. **Transfer from Arts to West Ridge Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

457. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

458. **Transfer from Arts to Little Village Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

459. **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

460. **Transfer from Arts to Hyman G Rickover Naval Academy High School**

Rationale: Arts Essentials Funds FY22

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:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

461. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

462. **Transfer from Arts to Asa Philip Randolph Elementary School**

Rationale: Arts Essentials Funds FY22

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:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

463. **Transfer from Arts to Fort Dearborn Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

464. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Arts Essentials Funds FY22

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:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

465. **Transfer from Arts to Horace Mann Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

466. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

467. **Transfer from Arts to Peter A Reinberg Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

468. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

469. **Transfer from Arts to Ernst Prussing Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

470. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

471. **Transfer from Arts to Oriole Park Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

472. **Transfer from Arts to Norman A Bridge Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

473. **Transfer from Arts to Patrick Henry Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

474. **Transfer from Arts to Alessandro Volta Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

475. **Transfer from Arts to John B Murphy Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24621	John B Murphy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

476. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

477. **Transfer from Arts to Albany Park Multicultural Academy**

Rationale: Arts Essentials Funds FY22

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:

32011	Albany Park Multicultural Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

478. **Transfer from Arts to Arthur E Canty Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

479. **Transfer from Arts to Norwood Park Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24711	Norwood Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

480. **Transfer from Arts to William J Onahan Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

481. **Transfer from Arts to William E Dever Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

482. **Transfer from Arts to Jonathan Y Scammon Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

483. **Transfer from Arts to Grover Cleveland Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

484. **Transfer from Arts to William P Gray Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

485. **Transfer from Arts to Sauganash Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

486. **Transfer from Arts to John W Garvy Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

487. **Transfer from Arts to Edison Park Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

488. **Transfer from Arts to William G Hibbard Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

489. **Transfer from Arts to Portage Park Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

490. **Transfer from Arts to Frederick Stock Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

491. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

492. **Transfer from Arts to Blair Early Childhood Center**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

493. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

494. **Transfer from Arts to Fairfield Elementary Academy**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

495. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

496. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

497. **Transfer from Arts to Ashburn Community Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

498. **Transfer from Arts to Robert J. Richardson Middle School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

499. **Transfer from Arts to Edward N Hurley Elementary School**

Rationale: Arts Essentials Funds FY22

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

500. **Transfer from Arts to Robert L Grimes Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

501. **Transfer from Arts to Henry R Clissold Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

502. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

503. **Transfer from Arts to Charles Gates Dawes Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

504. **Transfer from Arts to Marquette Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

505. **Transfer from Arts to Claremont Academy Elementary School**

Rationale: Arts Essentials Funds FY22

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:

31301	Claremont Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

506. **Transfer from Arts to Michael M Byrne Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22501	Michael M Byrne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

507. **Transfer from Arts to Francis M McKay Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

508. **Transfer from Arts to Nathan Hale Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

509. **Transfer from Arts to Annie Keller Regional Gifted Center**

Rationale: Arts Essentials Funds FY22

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:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

510. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

Rationale: Arts Essentials Funds FY22

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:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

511. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

512. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

513. **Transfer from Arts to Medgar Evers Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26591	Medgar Evers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

514. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Arts Essentials Funds FY22

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:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

515. **Transfer from Arts to Wendell E Green Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24131 Wendell E Green Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

516. **Transfer from Arts to John Harvard Elementary School of Excellence**

Rationale: Arts Essentials Funds FY22

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:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

517. **Transfer from Arts to Foster Park Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23261 Foster Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

518. **Transfer from Arts to Sir Miles Davis Magnet Elementary Academy**

Rationale: Arts Essentials Funds FY22

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:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

519. **Transfer from Arts to Richard J Oglesby Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

520. **Transfer from Arts to Luke O'Toole Elementary School**

Rationale: Arts Essentials Funds FY22

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:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

521. **Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Arts Essentials Funds FY22

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:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

522. **Transfer from Arts to John W Cook Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

523. **Transfer from Arts to Perkins Bass Elementary School**

Rationale: Arts Essentials Funds FY22

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:

22161 Perkins Bass Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

524. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Arts Essentials Funds FY22

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:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

525. **Transfer from Arts to Daniel S Wentworth Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

526. **Transfer from Arts to Oliver S Westcott Elementary School**

Rationale: Arts Essentials Funds FY22

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:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

527. **Transfer from Arts to Parkside Elementary Community Academy**

Rationale: Arts Essentials Funds FY22

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:

31201	Parkside Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

528. **Transfer from Arts to Robert A Black Magnet Elementary School**

Rationale: Arts Essentials Funds FY22

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:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

529. **Transfer from Arts to William K New Sullivan Elementary School**

Rationale: Arts Essentials Funds FY22

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:

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

530. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

531. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

532. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring money for printing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$1,000

533. **Transfer from Talent Office to Talent Office**

Rationale: Purchase additional software for Talent Management staff Tableau Creator

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264217 Talent Management
 000000 Default Value

Amount: \$1,000

534. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Upgrade interior built in wall safe Security

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

535. **Transfer from Network 16 to Network 16**

Rationale: Transferring money for food purchase

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

536. **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 program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

537. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 Leadership Food

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,000

539. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: repair freak drive

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,001

540. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,001

541. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,001

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,001

543. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,001

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,001

545. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,001

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

547. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

550. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26901	Frazier Preparatory Academy Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

551. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

552. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

553. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

554. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

555. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

556. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

557. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

558. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

559. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

561. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

562. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

563. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

564. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

566. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

567. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63081	EPIC Academy Charter High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

568. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63091	Chicago Technology Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

569. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

571. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

572. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

573. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

574. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

575. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

576. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66091	NLCP - CHRISTIANA HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

577. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

579. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

580. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

581. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

582. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

583. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

584. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

585. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

587. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

588. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

589. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

590. **Transfer from Blair Early Childhood Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30071	Blair Early Childhood Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

592. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

594. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

595. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

596. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

67021	Peace and Education Coalition High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

597. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

67021	Peace and Education Coalition High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

598. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

599. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

600. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

601. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

602. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

603. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

604. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

606. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

607. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

608. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

610. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49031	Southside Occupational Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

611. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49051	Simpson Academy HS for Young Women
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

612. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49101	Ray Graham Training Center High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

613. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

614. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

615. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,002

616. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,002

617. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,002

618. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

619. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

620. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63143	Excel South Shore HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

621. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63161	Little Black Pearl Art and Design Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

622. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

623. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

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

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

625. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

627. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

629. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

630. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66112	University of Chicago - Woodlawn
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

631. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66151	Alain Locke Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

632. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

633. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

637. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

638. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

640. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

641. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66627	YCCS-West Town Acad Alternative HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

645. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

647. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

648. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

649. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

651. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

652. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66261	KIPP Ascend Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

653. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

654. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

655. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

656. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

658. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

659. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,002

660. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,002

661. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,002

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031 Charles W Earle Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,002

663. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,002

664. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,003

665. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,003

666. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,003

667. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,004

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

Rationale: Johnson Controls proposes to troubleshoot and re calibrate pneumatic receiver controllers NOTE quote is not to exceed 4 hours If additional repairs are needed a separate quote will be sent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,004

669. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,004

670. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,004

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,004

672. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,004

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,005

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,005

675. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,005

676. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,005

677. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

679. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

681. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

682. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

683. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

684. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

685. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

687. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

689. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

691. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

692. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

694. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

696. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

700. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

701. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

702. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

703. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

704. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

707. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

710. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,006

712. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,006

714. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

716. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

717. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

718. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,006

719. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

722. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

723. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

724. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

726. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

727. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

728. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

729. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

730. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

731. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

732. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

733. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

734. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

736. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

738. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

739. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,006

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,007

741. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

743. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

744. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

745. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

749. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

750. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,007

753. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

Rationale: Need tools and interior light fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,007

754. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,007

755. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,007

756. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

757. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,008

758. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,008

761. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,008

762. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,008

763. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,008

764. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111057 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

766. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

769. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,008

770. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,008

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

773. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

774. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

776. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

777. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

778. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,009

779. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,009

780. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Heater Packs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,010

781. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: CAD damper per BAs team to rewire to fail closed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,010

782. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,010

783. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,010

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,011

785. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

786. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

787. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

789. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

790. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

791. **Transfer from Teaching and Learning Office to George Westinghouse College Prep**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,011

792. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

794. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,011

795. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,012

796. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,012

797. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,012

798. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,012

799. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,012

800. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,012

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,012

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,013

803. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,013

804. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,013

805. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,013

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,013

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,013

808. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,013

809. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: YOUNG ES OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25921	Ella Flagg Young Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,013

810. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,013

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,014

812. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,014

813. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,014

814. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Amount: \$1,014

815. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,014

816. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,014

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

818. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,015

820. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

821. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: Aero Elevator LLC will dedicate 4 mechanic hours hours 205 hr parts 195 to replacing the 2 key switches with new key switches and providing 5 keys on the elevator at Whitney ES 2815 S Komensky Ave Chicago IL Total Repair Cost

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,015

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

824. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

826. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,015

827. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

829. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

830. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

831. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144606	Carpentry
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,015

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,016

833. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,016

834. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,016

835. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,016

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,016

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

838. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

839. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

841. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

842. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

843. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

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

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,017

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

846. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,017

847. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,017

848. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,018

849. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,018

850. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,018

851. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,018

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,018

853. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,018

854. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,019

855. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,019

856. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,019

857. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,019

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,019

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,019

860. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

861. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

862. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

863. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

865. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

866. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

867. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

868. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

869. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

870. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

871. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

872. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

873. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,020

874. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$1,020

875. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

878. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,020

884. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57505	Unemployment Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,021

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,021

886. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,021

887. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,021

888. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,021

889. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,021

890. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,021

891. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,021

892. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

893. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

894. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

895. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

896. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

897. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

898. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,022

905. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,022

906. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,022

907. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,022

908. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale:

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,023

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,023

911. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,023

912. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,023

913. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Generator REC 024844 Investigate Issue Unknown Solution Further Action Required Investigate multiple red lights on annunciator panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,024

914. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,024

915. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,024

916. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,024

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,025

918. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,025

919. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,025

920. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140345	Electrician
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,025

921. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,025

922. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,026

924. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

925. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

929. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

931. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

932. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

933. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

934. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,026

935. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,026

938. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

939. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

940. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

942. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

944. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

945. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,027

949. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

951. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

953. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,027

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,028

956. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,028

957. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,028

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,028

959. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: LOCKE J OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24231	Josephine C Locke Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,028

960. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

Rationale: PAYTON HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,028

961. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,029

962. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,029

963. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,029

964. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,029

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,029

966. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,029

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,029

968. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

969. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

970. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

971. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

972. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

973. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

974. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,030

975. **Transfer from Teaching and Learning Office to Hanson Park Elementary School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,030

976. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,030

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,030

978. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,031

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57605 Workers Compensation
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,031

980. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,031

981. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,031

982. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,031

983. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,031

984. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,031

985. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,031

986. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,031

987. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,031

988. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: General Purpose Motor 5 HP 3 Phase Nameplate RPM 3 450 Voltage 208 230 460V AC 182T Frame

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,031

989. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,032

990. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,032

991. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,032

992. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale:

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,032

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,032

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,033

995. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,033

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

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,033

997. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,033

998. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

999. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1000. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1001. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1002. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1003. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1004. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1005. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1006. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1007. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1008. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1009. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1010. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1011. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1012. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1013. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1014. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1015. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1016. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1017. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1018. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1019. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,034

1020. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,034

1021. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,034

1022. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: GRAINGER QUOTE NUMBER 2049199552 ITEM 5WT58 SNOW BLOWER COST 1 033 77

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,034

1023. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,034

1024. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,034

1025. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,034

1026. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,034

1027. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,035

1028. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,035

1029. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,035

1030. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1031. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1032. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1033. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119046	Response To Intervention - (Read 180)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1034. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1035. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1036. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1037. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1038. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1039. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1040. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1041. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,035

1042. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,035

1043. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,036

1044. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: filters need replace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,036

1045. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,036

1046. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,036

1047. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,036

1048. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,036

1049. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1050. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1051. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1052. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1053. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1054. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1055. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1056. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1057. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111055	Classroom Instruction-Supp-El
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1058. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1059. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1060. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1061. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,037

1062. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1063. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1064. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1065. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1066. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1067. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1068. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1069. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1070. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1071. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1072. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1073. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,038

1074. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1075. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1076. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1077. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1078. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1079. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1080. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1081. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1082. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1083. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1084. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1085. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1086. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1087. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1088. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1089. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1090. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1091. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1092. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,038

1093. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1094. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,038

1095. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1096. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1097. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1098. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1099. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1100. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,038

1101. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,038

1102. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,039

1103. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57405 Medicare
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,039

1104. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,039

1105. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,039

1106. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,039

1107. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,039

1108. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,040

1109. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
146006	Computer Programming
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,040

1110. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,040

1111. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69318 Unity Lutheran East
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,040

1112. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Troubleshoot boiler and burner issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,040

1113. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,040

1114. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,040

1115. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25231 Sidney Sawyer Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433155 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,040

1116. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,041

1117. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,041

1118. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,041

1119. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,041

1120. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,041

1121. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,041

1122. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,041

1123. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,042

1124. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,042

1125. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,042

1126. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,043

1127. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1128. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1129. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1130. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,043

1131. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1132. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1133. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1134. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57505	Unemployment Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1135. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,043

1136. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1137. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1138. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1139. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1140. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,043

1141. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,043

1142. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1143. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1144. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1145. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1146. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1147. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1148. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1149. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1150. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1151. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1152. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1153. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1154. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1155. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1156. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1157. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,044

1158. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,045

1159. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,045

1160. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,045

1161. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Building door hardware parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,045

1162. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: South AHU coil leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,045

1163. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,045

1164. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,046

1165. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,046

1166. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,046

1167. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,046

1168. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Quote 10812 Chicago Filter Supply 20x25x2 Merv 10 Pleated Air Filter Qty 192 20x24x2 Merv 10 Pleated Air Filter Qty 36

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,046

1169. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,046

1170. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,046

1171. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1172. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1173. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1174. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,047

1175. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,047

1176. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,047

1177. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,047

1178. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,047

1179. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,047

1180. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1181. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1182. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1183. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,047

1184. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1185. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1186. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1187. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1188. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1189. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1190. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1191. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1192. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1193. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1194. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,048

1195. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1196. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1197. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1198. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1199. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1200. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1201. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1202. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1203. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1204. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1205. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1206. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1207. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1208. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1209. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1210. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1211. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1212. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1213. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1214. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1215. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1216. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1217. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1218. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1219. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1220. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1221. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1222. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1223. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1224. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1225. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1226. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1227. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1228. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1229. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1230. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1231. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1232. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1233. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1234. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1235. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1236. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1237. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1238. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1239. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1240. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1241. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1242. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1243. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1244. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1245. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1246. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1247. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1248. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1249. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1250. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1251. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1252. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1253. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1254. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1255. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (EiL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1256. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1257. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144803	Industrial Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1258. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1259. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,049

1260. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1261. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1262. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1263. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,049

1264. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,050

1265. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,050

1266. **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$1,050

1267. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: EasyPak 4 VaporShield Jumbo Lamp Recycling Box 6 1 050 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

1268. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Cleaning out of parking lots drains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

1269. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,051

1270. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,051

1271. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

Rationale: SKINNER OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29281	Mark Skinner Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,051

1272. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,051

1273. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,051

1274. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,051

1275. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,051

1276. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,052

1277. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Generator Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,052

1278. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,052

1279. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,053

1280. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57605	Workers Compensation
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,053

1281. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,053

1282. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,053

1283. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,053

1284. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,053

1285. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,053

1286. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1287. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1288. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1289. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1290. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,054

1291. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,054

1292. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,054

1293. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,054

1294. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Replace exhaust fan starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,054

1295. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66255	ASPIRA Business and Finance
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,054

1296. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1297. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1298. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1299. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1300. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1301. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,054

1302. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

Rationale: MOUNT GREENWOOD OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24591	Mount Greenwood Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,054

1303. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need Buck Bros to repair my Snow Tek snow blower for the amount of 565 08 and my Poulan snow blower for the amount of 489 53 totaling 1054 61

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,055

1304. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1305. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1306. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1307. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1308. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1309. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1310. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1311. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1312. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1313. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1314. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,055

1315. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,055

1316. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,055

1317. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,055

1318. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,055

1319. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,055

1320. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,056

1321. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,056

1322. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,056

1323. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,056

1324. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,056

1325. **Transfer from Teaching and Learning Office to Richard Edwards Elementary School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,057

1326. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1327. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57605 Workers Compensation
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1328. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Troubleshoot of generator in overcrank alarm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,057

1329. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1330. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1331. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1332. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1333. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1334. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1335. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,057

1336. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57605 Workers Compensation
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,057

1337. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1338. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1339. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1340. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1341. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1342. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149005	Accounting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1343. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1344. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1345. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1346. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1347. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1348. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1349. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1350. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1351. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1352. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1353. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1354. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1355. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1356. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1357. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1358. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1359. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1360. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1361. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1362. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1363. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1364. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1365. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1366. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1367. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1368. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1369. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1370. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1371. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1372. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1373. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1374. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1375. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1376. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1377. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1378. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1379. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,058

1380. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1381. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1382. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1383. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1384. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1385. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1386. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1387. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1388. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1389. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1390. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1391. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1392. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,058

1393. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,058

1394. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,059

1395. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,059

1396. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1397. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1398. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1399. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,060

1400. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1401. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1402. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1403. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1404. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1405. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,060

1406. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,060

1407. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,060

1408. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,060

1409. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,060

1410. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1411. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1412. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1413. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1414. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1415. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1416. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1417. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1418. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,060

1419. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,061

1420. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,061

1421. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57505 Unemployment Compensation
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,061

1422. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Generator outside has a low temp fault on the annunciator panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,061

1423. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,062

1424. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,062

1425. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1426. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1427. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1428. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1429. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1430. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1431. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1432. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1433. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1434. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1435. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1436. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1437. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1438. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1439. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1440. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1441. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1442. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1443. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1444. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1445. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1446. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1447. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1448. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1449. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1450. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1451. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1452. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1453. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1454. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1455. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1456. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1457. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1458. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,063

1459. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,064

1460. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,064

1461. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,064

1462. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1463. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1464. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1465. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1466. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1467. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1468. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1469. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1470. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1471. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1472. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1473. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,065

1474. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,065

1475. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,066

1476. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
52140	Career Service Salaries - Other
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,066

1477. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,066

1478. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69180	St Malacy School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,066

1479. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,066

1480. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,066

1481. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,067

1482. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,067

1483. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,068

1484. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,068

1485. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1486. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1487. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1488. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1489. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1490. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1491. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1492. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1493. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1494. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1495. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
147801	Practical Nursing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,069

1496. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1497. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1498. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1499. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1500. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1501. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1502. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1503. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1504. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1505. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1506. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1507. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1508. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1509. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1510. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,070

1511. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,070

1512. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,070

1513. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,070

1514. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,070

1515. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1516. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1517. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,070

1518. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1519. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1520. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1521. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1522. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1523. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1524. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1525. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1526. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1527. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,070

1528. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1529. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1530. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1531. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1532. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1533. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1534. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1535. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1536. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1537. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1538. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1539. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,070

1540. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,070

1541. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: 30 WRAP LENS 47 75 x14 x 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,070

1542. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1543. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1544. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1545. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1546. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1547. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1548. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1549. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1550. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1551. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1552. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1553. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1554. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,071

1555. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: bulbs needed for in house replacement

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,071

1556. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1557. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1558. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1559. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1560. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,071

1561. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57605	Workers Compensation
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,072

1562. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,072

1563. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,072

1564. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,072

1565. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,073

1566. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,073

1567. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,073

1568. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,073

1569. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,073

1570. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1571. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1572. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1573. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,074

1574. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1575. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1576. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1577. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,074

1578. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1579. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1580. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,074

1581. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1582. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,075

1583. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1584. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1585. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1586. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1587. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1588. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1589. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,075

1590. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: Replace broken main entrance electronic strike Security issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

1591. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,075

1592. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,076

1593. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1594. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,076

1595. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1596. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1597. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1598. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1599. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1600. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1601. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1602. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1603. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale:

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,076

1604. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,076

1605. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,076

1606. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1607. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1608. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1609. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1610. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1611. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1612. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1613. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1614. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1615. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,077

1616. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Replace leaking fittings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,077

1617. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1618. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1619. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1620. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1621. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1622. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,078

1623. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1624. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1625. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1626. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1627. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,078

1628. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,079

1629. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,079

1630. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,079

1631. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,079

1632. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,080

1633. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,080

1634. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,080

1635. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,080

1636. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,080

1637. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,080

1638. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1639. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1640. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1641. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1642. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1643. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1644. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1645. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1646. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1647. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1648. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1649. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,081

1650. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,081

1651. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1652. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1653. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1654. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1655. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1656. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,081

1657. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,081

1658. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Conference reimbursement for two staff members

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54205	Travel Expense
221307	Staff Development
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$1,082

1659. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,082

1660. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,082

1661. **Transfer from Teaching and Learning Office to Robert Healy Elementary School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,082

1662. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,082

1663. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,082

1664. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,082

1665. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,082

1666. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,083

1667. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,083

1668. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,083

1669. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,083

1670. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,083

1671. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,083

1672. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,083

1673. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,083

1674. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1675. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140007	Cte - Information Processing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1676. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1677. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1678. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,084

1679. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1680. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1681. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1682. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1683. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1684. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1685. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1686. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1687. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1688. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1689. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1690. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,084

1691. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1692. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1693. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1694. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1695. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1696. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1697. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1698. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1699. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1700. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1701. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1702. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1703. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,085

1704. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1705. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1706. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1707. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1708. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1709. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1710. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1711. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1712. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1713. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1714. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,085

1715. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,085

1716. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,086

1717. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,086

1718. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,086

1719. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,086

1720. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,086

1721. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,086

1722. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,086

1723. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,086

1724. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1725. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,087

1726. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,087

1727. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,087

1728. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,087

1729. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,087

1730. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1731. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1732. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1733. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1734. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1735. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1736. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1737. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1738. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1739. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,087

1740. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57605 Workers Compensation
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,087

1741. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,088

1742. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1743. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1744. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1745. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1746. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1747. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1748. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1749. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,088

1750. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1751. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1752. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1753. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1754. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1755. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1756. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1757. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1758. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1759. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1760. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1761. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1762. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1763. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,088

1764. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,089

1765. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,089

1766. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24151	Leslie Lewis Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,089

1767. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,089

1768. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,090

1769. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,090

1770. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,090

1771. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,090

1772. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,090

1773. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22271 Daniel Boone Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,090

1774. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,090

1775. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,090

1776. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,091

1777. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,091

1778. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,091

1779. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,091

1780. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,091

1781. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,091

1782. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,091

1783. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,091

1784. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,091

1785. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,091

1786. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1787. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,092

1788. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1789. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1790. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1791. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1792. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1793. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1794. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1795. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1796. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1797. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1798. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1799. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1800. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,092

1801. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,092

1802. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,092

1803. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,092

1804. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,092

1805. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1806. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1807. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1808. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1809. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1810. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1811. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140205	Broadcast Technology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1812. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1813. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1814. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1815. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1816. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1817. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1818. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1819. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1820. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1821. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1822. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1823. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1824. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,092

1825. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,093

1826. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,093

1827. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,093

1828. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,093

1829. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,093

1830. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,094

1831. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113096	Cte Law And Public Safety
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1832. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1833. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1834. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1835. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1836. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1837. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1838. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1839. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Per quote 1137539 00 G O Thermal to provide parts to repair a c unit in the mdf room

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,094

1840. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,094

1841. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1842. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1843. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1844. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1845. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,095

1846. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1847. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1848. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,095

1849. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,096

1850. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,096

1851. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,096

1852. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,096

1853. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,096

1854. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,096

1855. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,097

1856. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: To purchase supplies for Ag Incentive Program SY21 22

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376814	Agriculture Education

Transfer To:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376814	Agriculture Education

Amount: \$1,097

1857. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,097

1858. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,097

1859. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,097

1860. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,097

1861. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: Filters

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,098

1862. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,098

1863. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,098

1864. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,098

1865. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1866. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1867. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1868. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1869. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1870. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,098

1871. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,098

1872. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,098

1873. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,098

1874. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,098

1875. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1876. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,098

1877. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,098

1878. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

Rationale: Plumbing supplies for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,098

1879. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,099

1880. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,099

1881. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,099

1882. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,099

1883. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish Honeywell burner controller complete

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,099

1884. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,099

1885. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,099

1886. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,100

1887. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: Assessment of Generator repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1888. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,100

1889. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Repair Lochinvar Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1890. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: Remove and remount 1 wall hung water closet with new outlet gasket and hardware Rebuild flushometer as necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1891. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: Provide labor and material to rod drain line located in the second floor staff washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1892. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: fan coil motors

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1893. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Replace broken toilet inside of boys bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1894. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,100

1895. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,100

1896. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,101

1897. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,101

1898. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,101

1899. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,101

1900. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,101

1901. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,101

1902. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,101

1903. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1904. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1905. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1906. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1907. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1908. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1909. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1910. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1911. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1912. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1913. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1914. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1915. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1916. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1917. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1918. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1919. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1920. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57605 Workers Compensation
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1921. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1922. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1923. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1924. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1925. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1926. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1927. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1928. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1929. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,102

1930. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,102

1931. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1932. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,102

1933. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1934. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1935. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1936. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1937. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1938. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1939. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1940. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1941. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1942. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1943. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1944. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1945. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1946. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1947. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1948. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,102

1949. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1950. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1951. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1952. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1953. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1954. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,102

1955. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1956. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1957. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1958. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1959. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1960. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,102

1961. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1962. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1963. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,103

1964. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1965. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,103

1966. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1967. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1968. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1969. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1970. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1971. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1972. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1973. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1974. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1975. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1976. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1977. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: HANSON PARK OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24461	Hanson Park Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,103

1978. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1979. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,103

1980. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1981. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,103

1982. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1983. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1984. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1985. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1986. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1987. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,103

1988. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Bucket costs

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$1,103

1989. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,104

1990. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,104

1991. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,104

1992. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,104

1993. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,104

1994. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,104

1995. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,105

1996. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,105

1997. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,105

1998. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,105

1999. **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66576	Noble - Butler College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$1,105

2000. **Transfer from Language & Cultural Education - City Wide to Hope Learning Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

63031 Hope Learning Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$1,105

2001. **Transfer from Language & Cultural Education - City Wide to Moving Everest Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66911 Moving Everest Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$1,105

2002. **Transfer from Language & Cultural Education - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$1,105

2003. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Fire panel troubleshoot for Price

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,105

2004. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$1,105

2005. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,105

2006. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,105

2007. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,105

2008. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2009. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2010. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2011. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2012. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2013. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2014. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2015. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2016. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2017. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2018. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2019. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2020. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112233	All City Drama/Literary Arts K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2021. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,106

2022. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2023. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2024. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2025. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2026. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2027. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2028. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2029. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2030. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2031. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,106

2032. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2033. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2034. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2035. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2036. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2037. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2038. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2039. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2040. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,107

2041. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2042. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2043. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,107

2044. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,108

2045. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,108

2046. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,108

2047. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,108

2048. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,108

2049. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,109

2050. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,109

2051. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,109

2052. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,109

2053. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2054. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2055. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2056. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2057. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2058. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2059. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2060. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2061. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,110

2062. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2063. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2064. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: for expenses being moved to correct grant period

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
221051	Cte - Instructional Support
322030	Cte Ed Career Pathway Continuation

Amount: \$1,110

2065. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
221051	Cte - Instructional Support
322030	Cte Ed Career Pathway Continuation

Amount: \$1,110

2066. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2067. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2068. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2069. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,110

2070. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,111

2071. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,111

2072. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,111

2073. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,111

2074. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,111

2075. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,111

2076. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,112

2077. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,112

2078. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,112

2079. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,112

2080. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,112

2081. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,112

2082. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2083. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2084. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2085. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2086. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2087. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2088. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2089. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2090. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2091. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,113

2092. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2093. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2094. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2095. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2096. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2097. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,113

2098. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2099. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2100. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2101. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2102. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2103. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2104. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2105. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2106. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2107. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2108. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2109. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2110. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,113

2111. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,113

2112. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,113

2113. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,113

2114. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,113

2115. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2116. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2117. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2118. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2119. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,113

2120. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2121. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2122. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2123. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2124. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2125. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,114

2126. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,114

2127. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,114

2128. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,114

2129. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,114

2130. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2131. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2132. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2133. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2134. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2135. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2136. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2137. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2138. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2139. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,114

2140. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,114

2141. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2142. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2143. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2144. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2145. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,115

2146. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2147. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2148. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,115

2149. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,116

2150. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,116

2151. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,116

2152. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,116

2153. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,116

2154. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,116

2155. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,117

2156. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119047	School Improvement - School Based Instructional Support - After School
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,117

2157. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,118

2158. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,118

2159. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,118

2160. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57405 Medicare
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,118

2161. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,118

2162. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,118

2163. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,118

2164. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,119

2165. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,119

2166. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,119

2167. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,119

2168. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,120

2169. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,120

2170. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,120

2171. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,120

2172. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,120

2173. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: piping supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,120

2174. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,121

2175. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,121

2176. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,121

2177. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,121

2178. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,121

2179. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,122

2180. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,122

2181. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,122

2182. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,122

2183. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,122

2184. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,122

2185. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,122

2186. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,122

2187. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,123

2188. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,123

2189. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144601 Architectural Drafting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,123

2190. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,123

2191. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,123

2192. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,123

2193. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,123

2194. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Filters for AHU s

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,124

2195. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2196. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2197. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2198. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2199. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2200. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2201. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2202. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2203. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2204. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2205. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2206. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2207. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2208. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2209. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,124

2210. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2211. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2212. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,124

2213. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,124

2214. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2215. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2216. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2217. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,125

2218. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2219. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2220. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2221. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2222. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2223. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2224. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2225. Transfer from Christopher Columbus Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2226. Transfer from Virgil Grissom Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2227. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2228. Transfer from Grover Cleveland Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,125

2229. Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,125

2230. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2231. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2232. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2233. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2234. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2235. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2236. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2237. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2238. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2239. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2240. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2241. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2242. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer needed for JROTC cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,125

2243. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2244. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2245. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,125

2246. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,125

2247. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,126

2248. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,126

2249. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,126

2250. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,127

2251. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,127

2252. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,127

2253. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,127

2254. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,127

2255. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2256. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2257. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2258. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2259. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2260. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2261. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2262. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2263. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2264. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2265. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,127

2266. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,127

2267. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2268. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2269. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2270. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2271. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2272. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2273. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2274. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,128

2275. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2276. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2277. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2278. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2279. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2280. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2281. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2282. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2283. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2284. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,128

2285. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,129

2286. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,129

2287. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,129

2288. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,129

2289. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,129

2290. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,129

2291. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2292. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2293. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2294. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2295. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2296. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2297. **Transfer from Law Office to Office of Internal Audit and Compliance**

Rationale: Additional CLEAR account password

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Amount: \$1,130

2298. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2299. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,130

2300. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,131

2301. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,131

2302. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,131

2303. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,131

2304. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,131

2305. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,131

2306. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,131

2307. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,132

2308. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,132

2309. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,132

2310. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2311. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2312. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2313. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2314. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2315. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2316. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2317. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2318. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2319. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,132

2320. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,132

2321. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,132

2322. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Steam Air valves and misc supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,132

2323. Transfer from William H Prescott Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,133

2324. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,133

2325. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,133

2326. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,133

2327. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,133

2328. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,133

2329. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,134

2330. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,134

2331. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,134

2332. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,134

2333. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,134

2334. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2335. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57605	Workers Compensation
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2336. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2337. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2338. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2339. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2340. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2341. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2342. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113030	Physics-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2343. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2344. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2345. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2346. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2347. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2348. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2349. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	1b Teacher-In-Training Teacher
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2350. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2351. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2352. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2353. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2354. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,135

2355. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,136

2356. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,136

2357. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,136

2358. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,136

2359. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,137

2360. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Requesting Mortise locks to replace malfunctioning ones in classroom doors

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,137

2361. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,138

2362. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,138

2363. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,138

2364. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,138

2365. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,138

2366. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,138

2367. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,139

2368. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,139

2369. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,139

2370. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,140

2371. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,140

2372. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,140

2373. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433160 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,140

2374. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: Need filters for AHU in annex building and main building

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,140

2375. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,140

2376. **Transfer from Student Support and Engagement to Lake View High School**

Rationale: LAKE VIEW HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46211	Lake View High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,140

2377. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,140

2378. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,142

2379. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,142

2380. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,142

2381. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,142

2382. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,142

2383. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,143

2384. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Provide labor and materials to repair Cub Cadet tractor See quote 0005312 for specific information

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,143

2385. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,143

2386. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,143

2387. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,143

2388. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63131	Instituto Health Sciences Career Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,143

2389. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,144

2390. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,144

2391. **Transfer from Teaching and Learning Office to Neal F Simeon Career Academy High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,144

2392. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,144

2393. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,144

2394. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,144

2395. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,145

2396. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,145

2397. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,145

2398. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,145

2399. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,145

2400. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,145

2401. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,145

2402. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: HEALY OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23651	Robert Healy Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,145

2403. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,145

2404. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2405. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2406. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2407. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2408. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57210	Pensions - ESP Employer
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2409. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2410. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2411. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2412. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,146

2413. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2414. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2415. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2416. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2417. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2418. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,146

2419. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,147

2420. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2421. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: chemicals for boiler

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,147

2422. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2423. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2424. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2425. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2426. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2427. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2428. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2429. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2430. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2431. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2432. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2433. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2434. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2435. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2436. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,147

2437. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2438. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,147

2439. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,147

2440. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,147

2441. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2442. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2443. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2444. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2445. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2446. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2447. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$1,147

2448. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2449. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2450. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2451. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2452. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,147

2453. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,148

2454. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,148

2455. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,148

2456. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,148

2457. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,148

2458. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,148

2459. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,148

2460. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,149

2461. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,149

2462. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,149

2463. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,149

2464. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,149

2465. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,150

2466. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,150

2467. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

Rationale: HEATING RTU Repair Parts

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,150

2468. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: seal kit needed for heating hot water circulation pump

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,150

2469. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,150

2470. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,150

2471. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,150

2472. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,151

2473. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,151

2474. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,151

2475. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,151

2476. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,151

2477. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,151

2478. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,152

2479. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,152

2480. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,152

2481. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69280	St Symphorosa School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,152

2482. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,152

2483. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,152

2484. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,152

2485. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale:

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,152

2486. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,152

2487. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,152

2488. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,153

2489. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,153

2490. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,153

2491. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,153

2492. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,153

2493. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,153

2494. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,153

2495. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Purchase Sloan EAF150 Sensor Bathroom Faucet 5GPM 3335109

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

2496. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2497. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2498. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2499. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2500. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2501. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2502. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2503. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2504. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2505. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2506. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2507. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,154

2508. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2509. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2510. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2511. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2512. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2513. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2514. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2515. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,155

2516. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: PURCHASE MODULATING MOTOR FOR BOILER

Transfer From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,155

2517. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,156

2518. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,156

2519. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair 12 screens at talman elementary

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,156

2520. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57605 Workers Compensation
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,156

2521. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,157

2522. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,157

2523. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,157

2524. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,157

2525. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,157

2526. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,157

2527. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,158

2528. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,158

2529. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,158

2530. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,158

2531. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,159

2532. **Transfer from Department of JROTC to Christian Fenger Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,159

2533. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,159

2534. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,159

2535. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,159

2536. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,160

2537. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,160

2538. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Replacing and fixing lock on door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,160

2539. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,161

2540. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,161

2541. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,161

2542. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,161

2543. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,161

2544. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,162

2545. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,162

2546. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,163

2547. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,163

2548. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,163

2549. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,164

2550. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,164

2551. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,164

2552. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,164

2553. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,164

2554. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,164

2555. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,164

2556. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,164

2557. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,165

2558. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,165

2559. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,165

2560. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,165

2561. **Transfer from Department of JROTC to Chicago Vocational Career Academy High School**

Rationale: Transfer needed for JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,165

2562. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,165

2563. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,165

2564. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,166

2565. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,166

2566. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,166

2567. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,166

2568. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,166

2569. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,166

2570. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,167

2571. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,167

2572. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,167

2573. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,167

2574. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,167

2575. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,167

2576. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2577. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2578. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2579. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2580. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2581. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2582. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2583. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2584. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2585. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2586. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2587. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,168

2588. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2589. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2590. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (EiL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2591. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2592. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2593. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2594. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2595. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2596. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,168

2597. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2598. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2599. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2600. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2601. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2602. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,169

2603. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2604. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,169

2605. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,169

2606. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2607. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2608. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2609. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144606	Carpentry
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2610. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2611. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2612. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2613. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2614. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2615. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2616. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2617. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2618. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2619. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2620. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2621. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2622. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2623. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2624. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2625. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2626. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2627. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2628. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2629. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2630. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2631. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2632. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2633. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2634. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2635. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2636. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2637. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2638. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2639. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2640. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,169

2641. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,169

2642. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,169

2643. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,169

2644. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,169

2645. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2646. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2647. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2648. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2649. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,169

2650. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,170

2651. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: repair pneumatic switch on air compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,170

2652. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,170

2653. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,170

2654. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,171

2655. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,171

2656. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2657. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2658. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2659. Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,172

2660. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2661. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2662. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2663. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2664. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2665. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2666. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2667. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,172

2668. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,173

2669. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,173

2670. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,173

2671. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,174

2672. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,174

2673. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,174

2674. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,174

2675. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,174

2676. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,174

2677. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,175

2678. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,176

2679. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,176

2680. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,176

2681. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,176

2682. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,176

2683. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2684. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2685. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,177

2686. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2687. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2688. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433152	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,177

2689. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2690. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: LINDBLOM HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,177

2691. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2692. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,177

2693. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,178

2694. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,178

2695. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,178

2696. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,178

2697. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,179

2698. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,179

2699. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,179

2700. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,179

2701. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and materials to install three deadbolts on washroom doors by door four

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,179

2702. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,180

2703. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,180

2704. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: hydro power rod basin and floor drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

2705. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,180

2706. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,180

2707. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale:

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,181

2708. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,181

2709. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,181

2710. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,181

2711. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,182

2712. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,182

2713. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,182

2714. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,182

2715. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,183

2716. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,184

2717. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale:

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,184

2718. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,184

2719. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,185

2720. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,185

2721. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,185

2722. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,185

2723. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,185

2724. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,185

2725. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,185

2726. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,186

2727. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,186

2728. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,186

2729. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,186

2730. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,186

2731. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,186

2732. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,186

2733. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,187

2734. **Transfer from Teaching and Learning Office to John F Kennedy High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,187

2735. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,188

2736. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,188

2737. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,188

2738. Transfer from Chicago World Language Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,189

2739. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,189

2740. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,189

2741. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,189

2742. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,189

2743. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119070	Personalized Learning Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,189

2744. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,190

2745. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22881	Charles R Darwin Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,190

2746. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,190

2747. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,190

2748. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,190

2749. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,190

2750. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,191

2751. Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,191

2752. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,191

2753. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,191

2754. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,191

2755. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,191

2756. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2757. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2758. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2759. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2760. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2761. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2762. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,192

2763. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Replace lights switches in lobby all the lights are not turning on also need fuses for our fan coil units

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,192

2764. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,193

2765. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111046	Reading - High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,193

2766. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,194

2767. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,194

2768. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,194

2769. **Transfer from Student Support and Engagement to Kenwood Academy High School**

Rationale: KENWOOD HS OST Award Program Staffing Award Medicare 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46361	Kenwood Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,194

2770. Transfer from Grant Funded Programs Office - City Wide to John B Drake Elementary School

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

23011 John B Drake Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430275 Mandated Parent Involvement

Amount: \$1,194

2771. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,194

2772. Transfer from Michael M Byrne Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,195

2773. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,195

2774. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,195

2775. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,195

2776. Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57405	Medicare
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,195

2777. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,195

2778. Transfer from Douglas Taylor Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,195

2779. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,195

2780. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,197

2781. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,197

2782. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,197

2783. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,197

2784. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57210	Pensions - ESP Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,197

2785. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,197

2786. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,197

2787. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,198

2788. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Carson Repair broken vault door handle new building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,198

2789. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,198

2790. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,199

2791. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,199

2792. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,199

2793. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,200

2794. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,200

2795. **Transfer from Arts to William F Finkl Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$1,200

2796. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Prune one tree at the court yard cut branches away from the roof Note we are going to remove the branches trough the roof and from the roof to the parking lot 1 0 00 0 00 Services Prune 2 trees at the front of the building near door 13

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2797. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Repair Plaster by Door Frame Room 312 Repair Plaster by Entrance Room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2798. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,200

2799. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,200

2800. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,200

2801. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,200

2802. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26351	Genevieve Melody Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,200

2803. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: The Apartment Remove 1 water closet Rod and televiser sanitary line serving water closet Remount watercloset with new 5 16 hardware and wax ring Test for proper operation Room 206 Rod shower drain Flush with water to ensure pr

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

2804. **Transfer from Department of JROTC to Morgan Park High School**

Rationale: Transfer needed for cadet transportation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,200

2805. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

2806. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: 2nd floor girls north end Remove and replace 1 cracked water closet with new fixture including new outlet gasket and seat 1 200 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2807. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: omni quote update 11 13

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2808. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Key blanks

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2809. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,200

2810. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: Keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2811. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: Emergency call intercom clock transformer smoking in principal office assure no danger to school and cap off transformer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

2812. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,200

2813. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,201

2814. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,201

2815. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,201

2816. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,201

2817. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

Rationale: Parts for automated heating control

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,201

2818. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,201

2819. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,201

2820. **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

Rationale: DULLES OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,202

2821. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,202

2822. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,202

2823. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,202

2824. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,202

2825. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,202

2826. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,203

2827. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,203

2828. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,203

2829. Transfer from John F Eberhart Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,204

2830. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,204

2831. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,204

2832. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,204

2833. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,204

2834. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2835. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,205

2836. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2837. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2838. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2839. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2840. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Replace Jacket Water Block Heater Hose s Replace the block heater hoses and related hose clamps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,205

2841. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,205

2842. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,205

2843. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,205

2844. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,205

2845. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2846. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,205

2847. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,206

2848. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,206

2849. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,206

2850. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,206

2851. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57405 Medicare
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,206

2852. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,207

2853. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,207

2854. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,208

2855. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,208

2856. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: AHU 1 Low Pressure Cut out Replacement Remove the existing low pressure cut out switch that currently does not operate Furnish and install one 1 new low pressure cut out switch on AHU 1 Test for proper operation Our total price of th

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,209

2857. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,209

2858. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,209

2859. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,209

2860. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,210

2861. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,210

2862. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,210

2863. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,210

2864. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: bulb recycling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,210

2865. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,210

2866. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,211

2867. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,211

2868. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,211

2869. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,211

2870. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,211

2871. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,211

2872. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,212

2873. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,212

2874. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,212

2875. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,213

2876. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,213

2877. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,213

2878. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,213

2879. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,214

2880. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,214

2881. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,215

2882. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,215

2883. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,215

2884. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,216

2885. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57405 Medicare
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,216

2886. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Boiler chemical pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,216

2887. Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,218

2888. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,218

2889. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,218

2890. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,218

2891. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,219

2892. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,219

2893. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,219

2894. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,219

2895. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,219

2896. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,221

2897. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,221

2898. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,222

2899. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,222

2900. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2901. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2902. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2903. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2904. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2905. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2906. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2907. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2908. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,222

2909. **Transfer from Teaching and Learning Office to Carl Schurz High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,223

2910. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,223

2911. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,223

2912. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,224

2913. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,224

2914. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,224

2915. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale:

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,225

2916. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Provide and install a new aqua stat at an AHU Test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,225

2917. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,226

2918. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,227

2919. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,227

2920. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,227

2921. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,228

2922. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57210	Pensions - ESP Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,228

2923. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,229

2924. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,229

2925. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,229

2926. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,229

2927. **Transfer from Student Support and Engagement to Roald Amundsen High School**

Rationale: AMUNDSEN HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46031	Roald Amundsen High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,230

2928. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,230

2929. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,230

2930. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,230

2931. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,231

2932. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,231

2933. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
150005	High School Sports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,232

2934. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,232

2935. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,232

2936. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,232

2937. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,232

2938. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,232

2939. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,232

2940. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,232

2941. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,233

2942. **Transfer from Pre-K - 12 Curriculum to Hawthorne Elementary Scholastic Academy**

Rationale: Share Your Story

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$1,233

2943. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,233

2944. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,233

2945. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,233

2946. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,233

2947. **Transfer from Student Support and Engagement to Lincoln Park High School**

Rationale: LINCOLN PARK HS OST Award Program Staffing Award Medicare 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46321	Lincoln Park High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,233

2948. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,233

2949. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,233

2950. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,234

2951. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,235

2952. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,235

2953. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,235

2954. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,235

2955. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,235

2956. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,235

2957. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,236

2958. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

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

Amount: \$1,236

2959. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,236

2960. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,236

2961. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,237

2962. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,237

2963. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,237

2964. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,237

2965. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,237

2966. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,238

2967. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,238

2968. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,238

2969. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,238

2970. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,238

2971. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,238

2972. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale:

Transfer From:

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

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,238

2973. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,239

2974. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,239

2975. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,239

2976. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,239

2977. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,240

2978. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: 48 Under Recycling Pallet Pick Up

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,240

2979. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,240

2980. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,240

2981. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,241

2982. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,241

2983. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119111	Vacancy Sub Coverage
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,241

2984. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,241

2985. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,241

2986. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,242

2987. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,242

2988. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,242

2989. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,242

2990. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,243

2991. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,243

2992. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,244

2993. **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$1,245

2994. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,245

2995. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,245

2996. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,246

2997. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,246

2998. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,246

2999. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,247

3000. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,247

3001. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,247

3002. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,248

3003. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,248

3004. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22591 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22591	Skinner North
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,248

3005. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,248

3006. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,248

3007. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,249

3008. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,249

3009. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,249

3010. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,249

3011. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,249

3012. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,249

3013. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,249

3014. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,249

3015. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,250

3016. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,250

3017. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Returning unused supply Funds from summer Preview to PreK program

Transfer From:

23081	Richard Edwards Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,250

3018. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Reverse BT 20220156366 Wrong unit provided

Transfer From:

23441	John Milton Gregory Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905079	Cff - Pilot School Compassion Fund

Transfer To:

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

Amount: \$1,250

3019. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Replace T8 lamps with LED lamps and bypass ballasts for 5 4 lamp fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

3020. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Rod main drain line in both the washrooms north west and north east side of second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

3021. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,250

3022. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,250

3023. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,250

3024. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,250

3025. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,251

3026. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,251

3027. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,251

3028. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,251

3029. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,251

3030. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3031. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3032. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3033. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3034. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3035. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,252

3036. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3037. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,252

3038. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,252

3039. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,253

3040. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,253

3041. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,253

3042. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Supply electrical motor for boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,253

3043. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,254

3044. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,254

3045. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,254

3046. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,255

3047. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,255

3048. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

Rationale: Replace the Freezestat serving the air handling unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,255

3049. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,255

3050. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,256

3051. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,256

3052. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,256

3053. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,257

3054. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,257

3055. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,258

3056. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,258

3057. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,259

3058. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,259

3059. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,259

3060. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,259

3061. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

Rationale: BATHROOMS ITEMS LATCHING FAUCET SOLENOID SOLAN DUAL FILTERS DIAPHRAM KIT SOLAN DUAL BREAKER

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,259

3062. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,260

3063. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,260

3064. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Replace top latch on door to cafeteria Replace exit device on door to gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,260

3065. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,260

3066. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,260

3067. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,260

3068. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
52140	Career Service Salaries - Other
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,261

3069. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,261

3070. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,262

3071. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,262

3072. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,262

3073. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,262

3074. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,262

3075. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,262

3076. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,263

3077. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,263

3078. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,263

3079. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,264

3080. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,264

3081. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,264

3082. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,264

3083. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,264

3084. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3085. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,265

3086. **Transfer from Marketing to Information & Technology Services**

Rationale: Fees for information architect consultant for web site projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$1,265

3087. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,265

3088. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,265

3089. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,265

3090. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119111	Vacancy Sub Coverage
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3091. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3092. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3093. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3094. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3095. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,265

3096. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3097. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3098. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3099. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3100. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3101. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3102. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,265

3103. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,265

3104. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,266

3105. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,266

3106. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,266

3107. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,267

3108. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,267

3109. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,267

3110. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,267

3111. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,267

3112. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,268

3113. **Transfer from Student Support and Engagement to George Washington High School**

Rationale: WASHINGTON HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46331	George Washington High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,268

3114. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3115. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3116. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3117. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,269

3118. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3119. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3120. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3121. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,269

3122. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,270

3123. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,270

3124. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,270

3125. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,270

3126. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,270

3127. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Rod main line for toilets on first floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,270

3128. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,270

3129. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,271

3130. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,271

3131. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,271

3132. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,271

3133. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,271

3134. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,271

3135. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,272

3136. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3137. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3138. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3139. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3140. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3141. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3142. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3143. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,272

3144. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,272

3145. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,273

3146. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,273

3147. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
140007	Cte - Information Processing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,273

3148. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,273

3149. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,273

3150. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,274

3151. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,274

3152. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,274

3153. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,275

3154. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Overhead Door Board Up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,275

3155. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Damaged exterior bench

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

3156. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Scope of Work To furnish and install 6 Conventional Heat Detectors Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 202 5 South Located 1st Floor North Janitor s Closet by Teacher s Restr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

3157. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,276

3158. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,277

3159. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,278

3160. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,279

3161. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,279

3162. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,280

3163. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,280

3164. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,280

3165. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Hot water pump motor

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,280

3166. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: TROUBLE SHOOT AHU 1 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

3167. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,281

3168. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,281

3169. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,281

3170. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,281

3171. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,282

3172. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale:

Transfer From:

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

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,282

3173. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,282

3174. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,282

3175. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: LSDA 1 1 8 MORTISE CYL SCHLAGE C K KEYWAY SATIN CHROME ROOM 200 201 202 203 204 205 206 207 208 209 210
211

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,282

3176. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
115 General Education Fund
51140 Termination Payout of Sick & Vacation Days - Teachers
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,282

3177. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
127725 Special Education Instruction K-12
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,283

3178. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
115 General Education Fund
57135 Pensions - Employee, Teacher
113036 Art - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,283

3179. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
115 General Education Fund
57135 Pensions - Employee, Teacher
113114 Foreign Language - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,283

3180. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,284

3181. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,284

3182. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,286

3183. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,286

3184. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,286

3185. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,286

3186. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,286

3187. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,287

3188. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,287

3189. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,288

3190. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66691 Intrinsic Charter School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,288

3191. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,288

3192. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,289

3193. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,289

3194. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,290

3195. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,290

3196. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,290

3197. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,290

3198. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,290

3199. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,290

3200. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,290

3201. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,290

3202. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,291

3203. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,291

3204. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,291

3205. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,291

3206. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,291

3207. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,292

3208. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,292

3209. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,292

3210. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,292

3211. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,293

3212. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,294

3213. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,294

3214. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,294

3215. Transfer from George Washington Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,295

3216. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,295

3217. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: hallway heaters not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

3218. Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language

Rationale: Provide Technician to Troubleshoot 2 AERCO Boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,295

3219. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,295

3220. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,296

3221. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,297

3222. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,297

3223. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,297

3224. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,298

3225. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,298

3226. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,299

3227. Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,299

3228. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,299

3229. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,299

3230. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,299

3231. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: 25 LED Exit retrofit strips 60 F32t8 Double ended LED only

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,299

3232. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,300

3233. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,300

3234. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,300

3235. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,300

3236. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: Transfer needed for cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,300

3237. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: 1st Floor Girls Open wall behind water closet 4 Install 1 4 clean out plug currently missing in drain stack Install 1 18 x18 access door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

3238. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: 4th Floor Boys Provide plumber to rod and televise sanitary building drain due to water leaking into hallway through masonry wall Open wall if necessary and inspect for leaks Provide follow up quote for any additional work required

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

3239. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

3240. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,300

3241. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,300

3242. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433156	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,300

3243. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,301

3244. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57605	Workers Compensation
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,301

3245. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,302

3246. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,302

3247. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,302

3248. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,302

3249. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,302

3250. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,303

3251. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,303

3252. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,303

3253. **Transfer from Teaching and Learning Office to Stephen T Mather High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,303

3254. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,303

3255. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,303

3256. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,304

3257. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,304

3258. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,304

3259. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,305

3260. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,305

3261. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

Rationale: purchase 180 24x24x2 pre filters

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

3262. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,305

3263. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,305

3264. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,306

3265. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,306

3266. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,306

3267. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,306

3268. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,306

3269. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,306

3270. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,306

3271. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,306

3272. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

Rationale: Need John Deere tractor repaired for snow removal Tractor currently resides with vendor Tony s Lawnmower

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,307

3273. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,307

3274. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,307

3275. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,308

3276. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,308

3277. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,308

3278. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,309

3279. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,310

3280. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,310

3281. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need more filters for the AHU s

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,310

3282. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,310

3283. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,311

3284. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,311

3285. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,311

3286. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,311

3287. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,311

3288. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,312

3289. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,312

3290. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,312

3291. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,312

3292. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,312

3293. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,313

3294. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,313

3295. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,313

3296. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,313

3297. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,313

3298. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,313

3299. **Transfer from Student Support and Engagement to Nicholas Senn High School**

Rationale: SENN HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,314

3300. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,314

3301. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,314

3302. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

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

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,315

3303. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,315

3304. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57405	Medicare
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,315

3305. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,316

3306. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,316

3307. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,316

3308. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,316

3309. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,317

3310. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,317

3311. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,317

3312. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,318

3313. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,318

3314. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,318

3315. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,318

3316. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,319

3317. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,319

3318. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,319

3319. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,319

3320. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3321. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3322. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,320

3323. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3324. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3325. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3326. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3327. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3328. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
171002	Driver Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,320

3329. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,321

3330. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,321

3331. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,321

3332. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,322

3333. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,322

3334. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer from miscellaneous account to new account number for Trauma Engaged Restorative Practices Training Consultation and Coaching Support UNIVERSAL Teacher Benefits 607 44 ESP Benefits 714 64

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221001	School Instructional Support Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,322

3335. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,323

3336. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,323

3337. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,323

3338. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,324

3339. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,324

3340. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,324

3341. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,324

3342. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,324

3343. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,324

3344. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,324

3345. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,325

3346. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57405	Medicare
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,325

3347. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,325

3348. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,325

3349. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,325

3350. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,326

3351. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,326

3352. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,326

3353. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,326

3354. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,326

3355. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,327

3356. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,327

3357. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,327

3358. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,327

3359. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,328

3360. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,328

3361. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,328

3362. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,328

3363. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,328

3364. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,328

3365. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,329

3366. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,329

3367. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: uniivent filters are needed

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,329

3368. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,329

3369. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,329

3370. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
113145	School Actions Student Instructional Supports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3371. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3372. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3373. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3374. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3375. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3376. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3377. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3378. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3379. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3380. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3381. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,330

3382. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,331

3383. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: commercial salt spreader and equipment parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,331

3384. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,331

3385. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,331

3386. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,331

3387. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,331

3388. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,331

3389. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,331

3390. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,332

3391. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,332

3392. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,332

3393. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,332

3394. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,332

3395. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,332

3396. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: 20 F32T8 120 277v BALLAST I 2 LITE 240 F32T8 40 EW

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,333

3397. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,333

3398. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57505 Unemployment Compensation
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,334

3399. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser li - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57505 Unemployment Compensation
 256214 Lunchroom Services
 499817 Esser li - District Initiatives

Amount: \$1,334

3400. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,334

3401. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,335

3402. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,335

3403. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,335

3404. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,335

3405. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,335

3406. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,336

3407. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,336

3408. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,336

3409. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,336

3410. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,336

3411. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,336

3412. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,336

3413. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,337

3414. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,337

3415. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,338

3416. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,338

3417. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,338

3418. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,338

3419. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,338

3420. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,339

3421. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3422. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3423. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3424. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3425. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
150009	Debate - Middle School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3426. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3427. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3428. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,339

3429. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Need supplies for lighting

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,339

3430. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,339

3431. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,340

3432. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,340

3433. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,340

3434. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: Transfer needed for JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,340

3435. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Install heat detectors and dry valve test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,340

3436. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Straight Center Discharge Pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,340

3437. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,340

3438. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,341

3439. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,342

3440. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,342

3441. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,342

3442. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,342

3443. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22841	Anna R. Langford Community Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,342

3444. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,343

3445. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,343

3446. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,343

3447. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,343

3448. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,343

3449. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,344

3450. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,344

3451. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,345

3452. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,345

3453. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,345

3454. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,346

3455. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,346

3456. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,346

3457. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,347

3458. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,347

3459. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,348

3460. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,348

3461. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,349

3462. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,349

3463. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,349

3464. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,349

3465. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3466. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3467. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3468. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$1,350

3469. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - Excel Campus**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66561	L.E.A.R.N. - Excel Campus
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$1,350

3470. **Transfer from Language & Cultural Education - City Wide to CICS - Chicago Quest North**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66651	CICS - Chicago Quest North
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$1,350

3471. **Transfer from Language & Cultural Education - City Wide to CICS - Avalon/South Shore**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66371	CICS - Avalon/South Shore
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$1,350

3472. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3473. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3474. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3475. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,350

3476. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,351

3477. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,351

3478. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Replace 15HP Supply Fan Motor for Trane AHU 1 in Annex Building

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,351

3479. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,352

3480. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,352

3481. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Ordering filters for air handling units and unit vents

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,352

3482. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,352

3483. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,352

3484. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119048	Extended Learning - Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,352

3485. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,352

3486. **Transfer from Hyde Park Academy High School to Information & Technology Services**

Rationale: ITS SNOW Ticket REQ0822577 SCTASK0855915 SOW 8760 Voice Jacks in Rm 210

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
56105	Services - Repair Contracts
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,353

3487. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,353

3488. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,353

3489. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,353

3490. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,353

3491. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,353

3492. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,353

3493. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,354

3494. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,354

3495. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,354

3496. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,354

3497. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,354

3498. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,354

3499. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,355

3500. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,355

3501. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,355

3502. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,355

3503. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,355

3504. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,355

3505. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,355

3506. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,355

3507. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,355

3508. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,356

3509. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,356

3510. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,356

3511. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,357

3512. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,357

3513. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,357

3514. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,358

3515. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,358

3516. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,358

3517. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,358

3518. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,358

3519. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,359

3520. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,359

3521. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,359

3522. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,360

3523. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,360

3524. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,360

3525. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Remove and replace main regulator on pneumatics and re pipe as needed System cannot maintain heat for entire building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,360

3526. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,360

3527. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,360

3528. Transfer from Christopher Columbus Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,361

3529. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,361

3530. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,361

3531. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,362

3532. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,362

3533. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,362

3534. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,363

3535. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,363

3536. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,363

3537. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,363

3538. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,364

3539. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,364

3540. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,364

3541. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,364

3542. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,364

3543. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,365

3544. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,365

3545. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,365

3546. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,365

3547. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: 48 16x25x2 AHU filters 48 20x20x2 AHU filters 48 16x20x2 AHU filters 48 20x25x2 AHU filters 1gl of industrial drain cleaner One grease gun

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,366

3548. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,366

3549. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,366

3550. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,366

3551. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,367

3552. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,367

3553. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,367

3554. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,367

3555. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,368

3556. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3557. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,368

3558. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3559. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3560. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3561. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3562. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3563. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3564. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3565. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3566. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3567. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3568. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3569. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3570. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3571. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3572. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3573. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3574. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3575. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3576. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3577. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3578. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,368

3579. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,369

3580. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,369

3581. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,369

3582. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,369

3583. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,369

3584. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,370

3585. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,370

3586. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,370

3587. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,370

3588. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,371

3589. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,371

3590. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,372

3591. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,372

3592. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,372

3593. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,373

3594. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,373

3595. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,373

3596. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,374

3597. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,374

3598. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,374

3599. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Supplies for the pool

Transfer From:

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

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,374

3600. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,375

3601. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,375

3602. **Transfer from Department of JROTC to Theodore Roosevelt High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,375

3603. **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 program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$1,375

3604. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,376

3605. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,376

3606. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,377

3607. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale:

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,377

3608. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale:

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,377

3609. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,377

3610. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,377

3611. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,377

3612. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,377

3613. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,378

3614. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,378

3615. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,378

3616. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,378

3617. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,378

3618. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,379

3619. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,379

3620. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,379

3621. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: repair a restriction on feed for univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

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

Amount: \$1,380

3622. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Troubleshoot boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

3623. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Provide 8 hours of BAS troubleshooting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

3624. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Junior High Building Open wall in lower level boys bathroom behind drinking fountains to access drain serving slop sink lavatories and drinking fountains Install 1 new Clean out and rod drain line to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

3625. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: replace mildew dry rot flooring with moisture resistance sheets in outside container to prevent rats to nest in container etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,380

3626. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,380

3627. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,380

3628. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,381

3629. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,381

3630. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,381

3631. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,381

3632. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,381

3633. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,382

3634. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,382

3635. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,383

3636. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,383

3637. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,383

3638. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,383

3639. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,384

3640. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,384

3641. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,384

3642. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,384

3643. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,384

3644. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,384

3645. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,384

3646. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57210	Pensions - ESP Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,385

3647. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,385

3648. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,385

3649. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,386

3650. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,386

3651. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,386

3652. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: For Digital Media Program for B H Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins

Amount: \$1,386

3653. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,386

3654. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,386

3655. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,387

3656. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,387

3657. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,387

3658. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3659. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3660. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3661. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3662. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3663. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3664. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,388

3665. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,389

3666. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,389

3667. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,389

3668. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,389

3669. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,389

3670. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,389

3671. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,390

3672. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Univent motors

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,390

3673. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,390

3674. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,390

3675. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,390

3676. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,391

3677. Transfer from Lake View High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,391

3678. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,391

3679. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,391

3680. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,391

3681. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,392

3682. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,392

3683. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,392

3684. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,393

3685. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,393

3686. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,393

3687. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,393

3688. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale:

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,393

3689. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,393

3690. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,395

3691. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Boys bathroom partition bars

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,395

3692. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,396

3693. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,396

3694. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,396

3695. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,397

3696. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,397

3697. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,397

3698. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,397

3699. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,397

3700. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale:

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,397

3701. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,397

3702. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,397

3703. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,398

3704. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,398

3705. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,399

3706. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,399

3707. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,399

3708. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,399

3709. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,399

3710. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,399

3711. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,400

3712. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**Rationale: Remove and replace 1 wall mount top spud water closet with new fixture including new outlet gasket hardware and open front seat
Rebuild flush valve as necessary**Transfer From:**

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

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,400

3713. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Junior High building Boys lunch room bathroom Remove and remount 1 floor mount water closet including new 4 cast iron closet collar wax ring and hardware Remove and replace water closet spud and rebuild flush valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

3714. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Repair Interior Wall in Auditorium Prep area Cover floor with a drop cloth Cover seats with plastic by area Erect scaffold Break cracked plaster Plaster wall Wet sand to a smooth and uniform finish Prime and paint area of rep

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

3715. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Preform rooftop flood test to determine source of rooftop leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

3716. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Main Parking Lot Stripe yellow lines throughout parking lot at main entrance Proposal includes any handicap spaces as needed to match existing lot layout With the weather changing we may not be able to get this completed in 21

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

3717. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: Kitchen Shut down domestic hot and cold water supply Disconnect 3 compartment sink Remove 3 faucets from sink and remount with new 1 2 flanged els and brass nipples Reinstall sink and connect to existing water lines 1 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

3718. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: JOS to repair 2 sinks and 1 toilet leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

3719. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: replace toilet in teachers washroom and rod line by boiler room entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

3720. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Auditorium 2nd floor girls restroom leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

3721. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,400

3722. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,400

3723. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,401

3724. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,401

3725. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,402

3726. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,402

3727. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,403

3728. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,404

3729. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,404

3730. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

67081	Polaris Charter Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,404

3731. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,404

3732. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,404

3733. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 47051 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,405

3734. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433162	II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,405

3735. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,406

3736. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,406

3737. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,406

3738. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63141 Chicago Excel HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,407

3739. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,408

3740. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,408

3741. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,408

3742. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,408

3743. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,408

3744. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,408

3745. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,408

3746. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,410

3747. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,411

3748. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,411

3749. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,411

3750. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,411

3751. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,411

3752. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: Isolate and drain the heating coil Repair any brazable or threaded leaks found and Check for proper operation when complete

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,412

3753. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,413

3754. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Per your request we are pleased to present the following proposal for work to be performed at Ortiz School We will provide the labor and material for the following scope of work on one VAV box Drain the coil Repair any brazable or t

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,413

3755. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,414

3756. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,414

3757. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,414

3758. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,415

3759. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,415

3760. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,415

3761. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,415

3762. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,415

3763. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,416

3764. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,416

3765. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,417

3766. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,417

3767. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,417

3768. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,417

3769. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,418

3770. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,418

3771. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,418

3772. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,418

3773. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,418

3774. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,418

3775. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,418

3776. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,418

3777. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,418

3778. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,419

3779. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,420

3780. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: repair radiator main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

3781. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: repair radiator room 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

3782. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: fire alarm device repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

3783. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,421

3784. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,421

3785. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,421

3786. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,422

3787. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,422

3788. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,423

3789. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,424

3790. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,424

3791. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,424

3792. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,424

3793. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,425

3794. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,425

3795. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,425

3796. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,425

3797. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,425

3798. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,425

3799. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,425

3800. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,425

3801. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,426

3802. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,426

3803. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,426

3804. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,427

3805. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,427

3806. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,427

3807. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,427

3808. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,427

3809. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,428

3810. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,428

3811. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,428

3812. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale:

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,428

3813. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,428

3814. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,428

3815. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,429

3816. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,429

3817. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,429

3818. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,429

3819. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Staff Collective Care Teacher Benefits 1143 42 ESP Benefits 285 86

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221307	Staff Development
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,429

3820. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,430

3821. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,430

3822. **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 905063 Cff-Fy22 Salesforce.Org

Transfer To:

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

Amount: \$1,430

3823. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,431

3824. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,431

3825. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,431

3826. Transfer from Eugene Field Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,431

3827. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,431

3828. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,431

3829. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,432

3830. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,432

3831. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,433

3832. Transfer from George Washington Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
211001	Attendance & Social Work
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,433

3833. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,433

3834. Transfer from Teaching and Learning Office to Thomas Kelly High School

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,434

3835. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,434

3836. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,435

3837. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,435

3838. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale: Necessary repairs to Generac genertor as per quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,435

3839. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,436

3840. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,436

3841. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,436

3842. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale:

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,437

3843. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,437

3844. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: LED HID CORNCOB 36W MED

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,438

3845. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,438

3846. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,439

3847. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,439

3848. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,439

3849. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,439

3850. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,439

3851. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,440

3852. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: SLA1045A SLOAN A1045A DUAL FLTR DIA KT 1 28 GPF CL Ea 7 21 28 148 96 BEMIS1955CTW 1955CTW WHITE SEAT OPLC
 Ea 6 24 98 149 88 SLV551A SLOAN V551A VAC BRKR REP KIT V500A V500AA Ea 10 2 33 23 30 SLA42A SLOAN A42A
 REPAIR KIT 1 0 UR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,440

3853. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,440

3854. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,441

3855. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,441

3856. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,442

3857. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,442

3858. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,442

3859. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,443

3860. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,443

3861. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,443

3862. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,443

3863. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,443

3864. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,443

3865. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,443

3866. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,444

3867. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,444

3868. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,444

3869. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57605	Workers Compensation
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,444

3870. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,444

3871. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,445

3872. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,445

3873. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,445

3874. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,445

3875. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,446

3876. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,446

3877. Transfer from Lake View High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,446

3878. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,446

3879. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,446

3880. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51500	Teacher Salaries - Substitutes
111082	English - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,446

3881. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,446

3882. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,446

3883. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,446

3884. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,446

3885. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,448

3886. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,448

3887. Transfer from Fairfield Elementary Academy to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26701 Fairfield Elementary Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,448

3888. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,449

3889. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,450

3890. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: 14 Plumbing Install approximately 9 of 4 x1 thick fiberglass insulation on downspout including approximately 3 of 6 x1 thick insulation to nest hubs Insulate bottom of roof drain with 2 thick fiberglass bird insulation Seal all jo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

3891. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: ROOM 243 SOUTHWEST CORNER OF CLASSROOM Caulk counter flashing as needed Repair open seams in limestone Further inspect and repair flashing as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

3892. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Remount and rod 2nd toilet in girls restroom on 2nd floor South corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

3893. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: Trouble Shoot and Recommend Repairs needed 6 AC Heaters in classroom 4 Heater in lobby 2 Breakers in classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

3894. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: 29 checks 50 each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Amount: \$1,450

3895. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,450

3896. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,450

3897. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,451

3898. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,452

3899. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,452

3900. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,452

3901. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,452

3902. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,453

3903. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,454

3904. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,454

3905. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,454

3906. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,454

3907. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,454

3908. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,454

3909. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,454

3910. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,455

3911. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,455

3912. **Transfer from Department of JROTC to Benito Juarez Community Academy High School**

Rationale: Transfer needed to support purchase of JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,455

3913. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,455

3914. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,456

3915. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,456

3916. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,456

3917. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,457

3918. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,457

3919. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,457

3920. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,457

3921. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,459

3922. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,460

3923. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,461

3924. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

Rationale: JUAREZ HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46421	Benito Juarez Community Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,461

3925. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,462

3926. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,462

3927. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,463

3928. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,463

3929. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,463

3930. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,463

3931. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,464

3932. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,464

3933. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,464

3934. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3935. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3936. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3937. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3938. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3939. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3940. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3941. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3942. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3943. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3944. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3945. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3946. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3947. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3948. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3949. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3950. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3951. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3952. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3953. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3954. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3955. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3956. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3957. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3958. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3959. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3960. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3961. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3962. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3963. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3964. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3965. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:**Transfer To:**

21-1215-EX1

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111044	Physical Education - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,466

3966. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3967. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3968. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3969. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3970. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3971. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3972. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3973. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3974. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3975. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3976. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3977. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3978. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3979. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3980. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
112007	Reduced Class Size Middle Grades Specialization	119004	Other General Charges
000576	Supplemental Aid	000000	Default Value

Amount: \$1,466

3981. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
22041	Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111052	G 3-8 Intr/Upper - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,466

3982. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111052	G 3-8 Intr/Upper - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,466

3983. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
22681	Eliza Chappell Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
180002	Bilingual Esl - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,466

3984. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
52011	World Language Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
113104	English - Hs	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,466

3985. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,466

3986. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,466

3987. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,466

3988. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,466

3989. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,466

3990. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3991. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3992. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3993. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3994. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3995. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,466

3996. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

3997. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

3998. **Transfer from Orr Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 28151 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From:

28151	Orr Academy High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,467

3999. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

4000. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

4001. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

4002. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

4003. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

4004. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,467

4005. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,468

4006. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,469

4007. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale:

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,469

4008. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,469

4009. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**Rationale: RE Quote Repair small modular building roof leak of 004 1 Remove debris from rubber surface 2 Apply repair patches over seams
3 Caulk around the fleshings**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,470

4010. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,470

4011. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,471

4012. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,472

4013. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,472

4014. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,473

4015. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,473

4016. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,473

4017. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Repair combustion blower motor on boiler 3 Motor increase

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,473

4018. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,473

4019. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,473

4020. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,474

4021. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale:

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,474

4022. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,475

4023. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,475

4024. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: 500 14T8 LED 48 840 BP 120 277V BYPASS DOUBLE ENDED

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,475

4025. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,475

4026. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,476

4027. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,476

4028. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,477

4029. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,478

4030. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,479

4031. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,480

4032. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,480

4033. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,480

4034. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,480

4035. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Repair of front fencing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,480

4036. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
223013	Assessments/Standards
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,482

4037. **Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Main building 2nd floor boys water closet remove and replace 1 concealed flushometer with new hydraulically operated flushometer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,482

4038. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,482

4039. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,482

4040. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,482

4041. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,483

4042. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,484

4043. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,484

4044. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,485

4045. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Demolished unused grease trap and repipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,485

4046. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,485

4047. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4048. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4049. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4050. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4051. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4052. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4053. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4054. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,486

4055. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,487

4056. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,488

4057. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,488

4058. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,488

4059. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: PM Supply

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,489

4060. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,489

4061. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,490

4062. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: For Boys restroom first floor southwest Toilet door hinge is broken To repair a mounting bracket along with continuous hinge needs Vendor installation E C has quoted a 1 490 repair cost

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

4063. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Plumbing repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

4064. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Replace 6 parking stops

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

4065. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,491

4066. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,491

4067. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,491

4068. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,492

4069. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,492

4070. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,492

4071. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,494

4072. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,494

4073. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Provide Technician for the Day to Troubleshoot and Assess Pneumatic System

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

4074. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433154	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,495

4080. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: emergency service requested for no heat in Carson annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

4081. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: condensate return pump not working

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

4082. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Replace Repair Gym Office and entrance door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

4083. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

Rationale: Provide Technician to Troubleshoot 5 Univents that are Not Heating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

4084. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Repair hot water pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

4085. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit for diagnosis for Hot water system pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

4086. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Additional fencing repair by the parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

4087. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,496

4088. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,496

4089. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,496

4090. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,496

4091. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,498

4092. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,498

4093. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,498

4094. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,498

4095. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,498

4096. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove auditorium door Reverse frame and reinstall with new continuous hinge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,499

4097. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,499

4098. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,499

4099. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,499

4100. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,499

4101. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
322030	Cte Ed Career Pathway Continuation

Amount: \$1,500

4102. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Returning unused supply Funds from summer Preview to PreK program

Transfer From:

24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,500

4103. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Repair and paint north gym vestibule

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

4104. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds being allocated to support PreK OST program

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,500

4105. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25951 Richard J Daley Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

4106. **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 program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

4107. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

4108. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Cell phone for Maria Ramirez

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

4109. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:

52011 World Language Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,500

4110. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

4111. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed for cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,500

4112. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,500

4113. **Transfer from Southside Occupational Academy High School to Information & Technology Services**

Rationale: To obtain a cell phone device for a teacher ITS SNOW Ticket SCTASK0920566 RITM0886778

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 140070 Career Employment Preparation
 000090 Specialty Schools Supports

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

4114. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover Network 12 Retreat Travel Expense

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

4115. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Boiler 1 2 combustion tune up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

4116. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: For Estimate 5437 PO 3832926 Labor Extra for off hours completion to be performed on a Saturday 1 500 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

4117. **Transfer from Department of JROTC to John M Harlan Community Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,500

4118. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: repair ramp outside gym door for deliveries

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

4119. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,500

4120. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,501

4121. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,501

4122. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,501

4123. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,501

4124. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,501

4125. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,502

4126. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,502

4127. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,503

4128. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

Rationale: Drain the boiler Disconnect and remove the existing head assembly on the low water cut off Install one new head assembly Wire the new head assembly Fill the boiler and Check for proper operation when complete

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,503

4129. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,503

4130. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,503

4131. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,503

4132. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,504

4133. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,504

4134. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,505

4135. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,505

4136. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,505

4137. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,506

4138. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,506

4139. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,506

4140. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,506

4141. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,507

4142. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,507

4143. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,507

4144. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119008 Cadre Sub - Teacher Program A
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,507

4145. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,508

4146. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,508

4147. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,509

4148. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,510

4149. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,510

4150. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,510

4151. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,511

4152. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,511

4153. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,511

4154. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,512

4155. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,512

4156. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,512

4157. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,513

4158. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,513

4159. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,513

4160. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,513

4161. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,513

4162. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,514

4163. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,514

4164. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4165. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4166. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4167. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4168. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4169. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111020	English-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4170. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4171. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4172. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4173. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,516

4174. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,518

4175. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,518

4176. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,519

4177. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,519

4178. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,520

4179. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,520

4180. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,520

4181. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,520

4182. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,521

4183. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,522

4184. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,523

4185. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,524

4186. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,524

4187. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,525

4188. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,525

4189. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Replace igniter on boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,525

4190. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,525

4191. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,525

4192. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,526

4193. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,526

4194. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,526

4195. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Install time clock servicing boiler 1 and 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,527

4196. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,527

4197. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,527

4198. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,529

4199. **Transfer from Language & Cultural Education - City Wide to University of Chicago - Donoghue**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66321	University of Chicago - Donoghue
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$1,530

4200. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,530

4201. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,530

4202. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,531

4203. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,531

4204. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,531

4205. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,533

4206. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,533

4207. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,533

4208. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,533

4209. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,533

4210. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,536

4211. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,536

4212. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,537

4213. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: 1 55 30 55 30 Yale 2153 SD 626 1 1 8 mortise cylinder not keyed to Master NOR7500 AL Norton 7500 AL regular parallel or top jamb mount door closer complete Need parts for replacing 4 door closure on bathroom nd classroom doors

Transfer From:

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

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,537

4214. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,537

4215. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,538

4216. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46341 OHI 3 To Award 2022 422 00 03 Change Reason NA

Transfer From:

46341	Gurdon S Hubbard High School
422	CIP Series 2021A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,538

4217. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,538

4218. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,539

4219. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,539

4220. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,539

4221. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,540

4222. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,540

4223. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,541

4224. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,541

4225. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,541

4226. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,541

4227. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,542

4228. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,542

4229. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,544

4230. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,544

4231. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,544

4232. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,545

4233. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,545

4234. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,545

4235. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,546

4236. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,546

4237. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,547

4238. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,547

4239. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,548

4240. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,548

4241. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,548

4242. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,550

4243. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

4244. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,550

4245. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale:

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,550

4246. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,552

4247. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,552

4248. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,554

4249. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,554

4250. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,554

4251. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,554

4252. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,556

4253. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,556

4254. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,557

4255. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,557

4256. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,557

4257. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,557

4258. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,558

4259. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,558

4260. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,559

4261. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,560

4262. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,561

4263. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Taylor Reagent 2 oz DPD No 1 Taylor Reagent 2 oz DPD No 2 Taylor Reagent 2 oz Phenol Red Cover Only 24 5 OD Velcro Closure Labor Provided to Replace Torn Filter Skin Drain Filter Tank Clean Filter Remove Filter Assembly Disassem

Transfer From:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,561

4264. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,562

4265. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,562

4266. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,562

4267. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,562

4268. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,562

4269. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494083 Title Iia - Other Private Supplementary Servc.

Amount: \$1,562

4270. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,562

4271. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,563

4272. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,563

4273. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,563

4274. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,563

4275. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4276. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4277. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4278. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4279. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4280. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4281. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4282. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4283. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4284. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4285. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4286. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,564

4287. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,565

4288. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,566

4289. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,566

4290. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,566

4291. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,566

4292. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,566

4293. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,567

4294. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,567

4295. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,567

4296. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,568

4297. **Transfer from Early College and Career to CICS - Northtown**

Rationale: Teacher reimbursement

Transfer From:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 54305 Tuition
 221117 Computer Education
 499823 Esser Iii - Dw Targeted

Transfer To:

66241 CICS - Northtown
 370 Elementary and Secondary School Relief
 54305 Tuition
 221117 Computer Education
 499823 Esser Iii - Dw Targeted

Amount: \$1,568

4298. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,569

4299. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,569

4300. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,570

4301. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Clean out parking lot catch basins

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

4302. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,571

4303. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,571

4304. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,571

4305. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,571

4306. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,571

4307. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,572

4308. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,573

4309. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,573

4310. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,573

4311. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,574

4312. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,575

4313. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,575

4314. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Replace wireless transmitters for Marquee operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,575

4315. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,575

4316. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,576

4317. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,576

4318. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,578

4319. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,578

4320. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,578

4321. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,579

4322. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,579

4323. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4324. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair walls in rooms 129 and 118

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,580

4325. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4326. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4327. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4328. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4329. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4330. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,580

4331. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,581

4332. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,581

4333. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: 2 motors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,581

4334. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,581

4335. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,582

4336. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,582

4337. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,582

4338. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,582

4339. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,583

4340. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,583

4341. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,583

4342. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,583

4343. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,584

4344. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,584

4345. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,584

4346. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,584

4347. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,584

4348. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,584

4349. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,584

4350. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

Rationale: Change out to LED bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,585

4351. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Per proposal vendor to replace grease trap in Art room 215

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,585

4352. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,586

4353. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,586

4354. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,587

4355. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,587

4356. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,587

4357. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,588

4358. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,589

4359. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,589

4360. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Funding to pay for clam for Food Alliance PO

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
256009	Food Service
000000	Default Value

Amount: \$1,589

4361. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,590

4362. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Perform a boiler tune up on 2 boilers Set burners to maximum efficiency

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,590

4363. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale:

Transfer From:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,591

4364. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,591

4365. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,591

4366. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,591

4367. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,592

4368. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,592

4369. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,593

4370. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,593

4371. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57405	Medicare
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,593

4372. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,593

4373. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,594

4374. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,594

4375. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,594

4376. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,594

4377. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,594

4378. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,595

4379. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,596

4380. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,596

4381. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,596

4382. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,596

4383. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,597

4384. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,597

4385. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,597

4386. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,598

4387. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

Rationale: LANGFORD OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,599

4388. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
120304	Cognitive Developmental Delay Disabilities
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,600

4389. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Repair annex building leak at 007 and seal 006 window

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

4390. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Remove and replace sump pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

4391. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23591 OGC 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,600

4392. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,600

4393. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,601

4394. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,601

4395. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,602

4396. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,604

4397. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,604

4398. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,604

4399. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,605

4400. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,605

4401. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,606

4402. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,606

4403. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,606

4404. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,607

4405. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: motor to replace bad univent motor

Transfer From:

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

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,607

4406. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,607

4407. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,607

4408. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,608

4409. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,608

4410. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,610

4411. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57405 Medicare
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,611

4412. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,612

4413. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,612

4414. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,612

4415. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,612

4416. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,612

4417. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31151	Charles Kozminski Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433156	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,613

4418. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,613

4419. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4420. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4421. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4422. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4423. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4424. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4425. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,614

4426. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,615

4427. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433159	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,615

4428. **Transfer from Language & Cultural Education - City Wide to The Montessori School of Englewood Charter**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66591	The Montessori School of Englewood Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$1,615

4429. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Vendor remove old mullion and install new mullion at NW exterior entryway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,615

4430. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433155 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,615

4431. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,616

4432. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,617

4433. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,617

4434. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,618

4435. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: replace 3 light fixtures with led

Transfer From:**Transfer To:**

21-1215-EX1

11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,619

4436. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
25661	Mark Twain Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57405	Medicare	57940	Miscellaneous Charges
111050	Reduced Class Size K-3	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,620

4437. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
23911	Edward N Hurley Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
111039	Music - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,620

4438. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51500	Teacher Salaries - Substitutes	57940	Miscellaneous Charges
113038	Physical Education - Hs	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,620

4439. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
112005	Middle Grades Specialization	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,620

4440. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,621

4441. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,622

4442. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,623

4443. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,623

4444. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,624

4445. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,624

4446. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,624

4447. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57405	Medicare
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,625

4448. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,626

4449. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4450. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,627

4451. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4452. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4453. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4454. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4455. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4456. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4457. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4458. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113094	Reading 9-12 Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4459. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4460. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4461. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4462. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4463. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4464. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,627

4465. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,628

4466. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,629

4467. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,630

4468. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,630

4469. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,631

4470. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,632

4471. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,632

4472. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,632

4473. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,632

4474. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,632

4475. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,632

4476. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,633

4477. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,633

4478. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Replace 2 float switches serving the make up water tank Disconnect and remove 2 existing float switches install 2 new float switches wire new float switches and install new cable weights check for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,633

4479. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,634

4480. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,634

4481. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,634

4482. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,634

4483. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,635

4484. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,635

4485. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,637

4486. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,637

4487. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need Aero Elevator to perform an annual CAT 5 test on the elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

4488. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Aero Elevator LLC will perform a CAT 1 Test and a CAT 5 Test on elevator 1 and bring the elevator fully compliant

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

4489. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,639

4490. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Boiler Insulation Engineer to Install

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,639

4491. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,639

4492. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,640

4493. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,640

4494. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,640

4495. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,641

4496. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,642

4497. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,642

4498. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,642

4499. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,642

4500. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,642

4501. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,643

4502. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,643

4503. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,643

4504. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,644

4505. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,644

4506. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,645

4507. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,645

4508. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,645

4509. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,645

4510. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,647

4511. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,647

4512. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,648

4513. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,649

4514. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,649

4515. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,649

4516. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,649

4517. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: provide labor boom lift to install banners on various light poles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,650

4518. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,651

4519. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,651

4520. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,652

4521. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,653

4522. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,655

4523. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,655

4524. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

Rationale: Furnish and install space heater

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,656

4525. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,656

4526. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
52140	Career Service Salaries - Other
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,658

4527. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,658

4528. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,659

4529. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,659

4530. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,659

4531. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,660

4532. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,660

4533. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,660

4534. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

Rationale: JONES HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47021	William Jones College Preparatory High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,660

4535. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,660

4536. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,662

4537. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,662

4538. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,662

4539. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,662

4540. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4541. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4542. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4543. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4544. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4545. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4546. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,662

4547. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,663

4548. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,663

4549. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,664

4550. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,665

4551. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,666

4552. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,666

4553. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,666

4554. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,667

4555. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,667

4556. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,668

4557. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,668

4558. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,668

4559. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,669

4560. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,669

4561. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,669

4562. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,670

4563. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,670

4564. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,671

4565. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,671

4566. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,671

4567. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,671

4568. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,672

4569. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,672

4570. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,672

4571. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,672

4572. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,672

4573. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,672

4574. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,673

4575. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,673

4576. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,673

4577. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,673

4578. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,674

4579. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,674

4580. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,674

4581. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Remove and trouble shoot ejector pump for swimming pool drain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,675

4582. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,675

4583. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,675

4584. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,676

4585. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,676

4586. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,677

4587. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,677

4588. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,677

4589. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,679

4590. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,680

4591. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,680

4592. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,680

4593. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,680

4594. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,680

4595. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
52140	Career Service Salaries - Other
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,680

4596. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,680

4597. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,681

4598. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,681

4599. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,681

4600. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,681

4601. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,682

4602. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,682

4603. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,682

4604. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,682

4605. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,682

4606. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,683

4607. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,683

4608. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,684

4609. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,684

4610. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:**Transfer To:**

21-1215-EX1

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119060	Oip - Language Arts	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,684

4611. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,685

4612. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,685

4613. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,686

4614. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,687

4615. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,687

4616. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: HENDRICKS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,688

4617. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,689

4618. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,689

4619. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,689

4620. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4621. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4622. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4623. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4624. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4625. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4626. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,690

4627. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: WASHINGTON H ES OST Award Program Staffing Award Medicare 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24921	Harold Washington Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,691

4628. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,691

4629. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,691

4630. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,694

4631. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,694

4632. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,694

4633. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,694

4634. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,695

4635. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,695

4636. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,695

4637. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,695

4638. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: SCOPE OF WORK SOUTH EAST MODULAR UNIT 1 695 00 Remove and Replace Time Delay Relay for South East Modular Unit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

4639. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,695

4640. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,697

4641. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,697

4642. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,697

4643. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,698

4644. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,698

4645. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,698

4646. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,698

4647. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,699

4648. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,700

4649. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,700

4650. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: Prep area Fence on Keller Ave Remove damaged post 3 pickets and 2 top flat rails Dig 2 underground for new post Install new pickets and top flat rails Prime and paint new post pickets and top flat rails Install panel cp

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,700

4651. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
115 General Education Fund
57135 Pensions - Employee, Teacher
113046 Reduced Class Size Hs
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,701

4652. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
115 General Education Fund
57405 Medicare
113064 History - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,703

4653. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,703

4654. **Transfer from Teaching and Learning Office to Lincoln Park High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,705

4655. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,706

4656. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,707

4657. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,707

4658. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,707

4659. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,707

4660. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,708

4661. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,709

4662. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,709

4663. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,710

4664. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,710

4665. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
52140	Career Service Salaries - Other
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,710

4666. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,710

4667. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,710

4668. **Transfer from Grant Funded Programs Office - City Wide to Nathanael Greene Elementary School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

23431	Nathanael Greene Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430275	Mandated Parent Involvement

Amount: \$1,710

4669. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,710

4670. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

Rationale: 3 4HP pump for hot water loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,711

4671. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,711

4672. **Transfer from Teaching and Learning Office to Kenwood Academy High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,712

4673. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,712

4674. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,712

4675. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,713

4676. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,713

4677. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,713

4678. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: Flag pole repair

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,713

4679. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433153	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,713

4680. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Exhaust Fan motor belts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,713

4681. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,713

4682. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,713

4683. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,713

4684. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,713

4685. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,714

4686. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,714

4687. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,714

4688. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,714

4689. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,714

4690. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,715

4691. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,715

4692. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,716

4693. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,716

4694. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,716

4695. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,717

4696. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,718

4697. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,718

4698. **Transfer from Fairfield Elementary Academy to Information & Technology Services**

Rationale: RITM0895765 budget transfer request for network services SCOPE OF WORK 8783

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,718

4699. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,719

4700. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,719

4701. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,719

4702. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,720

4703. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,720

4704. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,720

4705. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,720

4706. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,721

4707. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,721

4708. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,721

4709. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,722

4710. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,722

4711. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,723

4712. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,725

4713. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,725

4714. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: boiler timer clocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

4715. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,725

4716. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,725

4717. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,726

4718. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,726

4719. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,727

4720. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: 6 metering faucets 1 pack of 6 aerators 4 rubber washers

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,727

4721. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,729

4722. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,729

4723. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,729

4724. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,730

4725. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,730

4726. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,730

4727. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: 1st Floor Boys and Girls Bathroom Remove and replace approximately 10 of 3/4 and 4 of 1 steam pipe including new tee and branch line up to plug valves on radiators above

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,730

4728. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: restroom door hinges and door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,730

4729. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,730

4730. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,730

4731. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,732

4732. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,732

4733. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,732

4734. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,733

4735. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,733

4736. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

Rationale: Service fee and labor to remove 2 doors Plane doors as needed and reinstall using continuous hinges Remove broken locks and install new locks with wrap plates Check operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,734

4737. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,734

4738. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,734

4739. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,734

4740. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: unit ventilator serving room 202 Disconnect and remove the existing two way heating valve Install one new two way heating valve with new actuator Pipe and wire the new two way heating valve and Check for proper operation when co

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,735

4741. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: feed water pump 2 Isolate and drain the feed water tank Disassemble feed water pump 2 Install one new seal kit and one new body gasket Reassemble the feed water pump Fill the feed water tank and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,735

4742. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
111050 Reduced Class Size K-3
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,735

4743. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Labor and materials to repair interior door lock issues 24 REPIN CYL MASTER KEY MASTER KEY SHOP REPIN CORBIN RUSSWIN L3 48 RUSSWIN A1011 L3 A1011 L3 6 PINS 3 KEYS EACH CYLINDER 1 MASTER KEY CHART ORIGINATE MASTER KEY CHART

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,736

4744. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$1,736

4745. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,736

4746. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,736

4747. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,737

4748. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,737

4749. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,738

4750. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,738

4751. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,738

4752. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,738

4753. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,740

4754. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,741

4755. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,741

4756. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,741

4757. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,741

4758. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,741

4759. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,742

4760. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,743

4761. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,743

4762. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,745

4763. **Transfer from Department of JROTC to South Shore Intl College Prep High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,745

4764. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,745

4765. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,746

4766. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,746

4767. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale:

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,746

4768. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,746

4769. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,746

4770. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,747

4771. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,747

4772. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,747

4773. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,747

4774. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,748

4775. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,748

4776. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,748

4777. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,750

4778. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Replace annex building four downspouts Remove 4 pvc and install 3 by 4 aluminum with elbows at ground level

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

4779. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: Plumber needs to replace rotted drain pipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

4780. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,750

4781. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,751

4782. **Transfer from Student Support and Engagement to North-Grand High School**

Rationale: NORTH GRAND HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46431	North-Grand High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,751

4783. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,751

4784. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433160	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,752

4785. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,753

4786. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,753

4787. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
52140	Career Service Salaries - Other
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,754

4788. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,754

4789. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,755

4790. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,755

4791. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,755

4792. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,755

4793. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,756

4794. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,756

4795. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,756

4796. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,756

4797. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,756

4798. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,757

4799. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,758

4800. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,758

4801. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,758

4802. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,759

4803. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,759

4804. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,759

4805. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale:

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,759

4806. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,760

4807. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,760

4808. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,760

4809. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,760

4810. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4811. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4812. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4813. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4814. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4815. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4816. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4817. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4818. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4819. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4820. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4821. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4822. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4823. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4824. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4825. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4826. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4827. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4828. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4829. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4830. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4831. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4832. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4833. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4834. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4835. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4836. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4837. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4838. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4839. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4840. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4841. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4842. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4843. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,760

4844. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4845. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,760

4846. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,761

4847. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,761

4848. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,761

4849. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,762

4850. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,762

4851. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,762

4852. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,763

4853. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,763

4854. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,763

4855. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,763

4856. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,764

4857. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,764

4858. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,765

4859. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,765

4860. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,765

4861. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,766

4862. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,766

4863. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,766

4864. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,768

4865. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,768

4866. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Dore Heating Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,768

4867. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,769

4868. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,769

4869. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119070 Personalized Learning Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,769

4870. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,769

4871. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,770

4872. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,770

4873. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,770

4874. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,770

4875. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,770

4876. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,770

4877. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,771

4878. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,771

4879. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,771

4880. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,772

4881. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,772

4882. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,773

4883. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,773

4884. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,773

4885. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,773

4886. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,774

4887. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,774

4888. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,775

4889. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,775

4890. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,777

4891. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,778

4892. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,778

4893. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,778

4894. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,778

4895. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,778

4896. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,778

4897. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,779

4898. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,779

4899. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,779

4900. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,780

4901. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,780

4902. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433159	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,780

4903. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,781

4904. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,781

4905. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,781

4906. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,782

4907. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,783

4908. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,783

4909. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,783

4910. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,784

4911. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,784

4912. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,784

4913. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,785

4914. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,785

4915. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4916. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4917. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,786

4918. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4919. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4920. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4921. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4922. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4923. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,786

4924. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,787

4925. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,788

4926. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,788

4927. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,788

4928. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2021 24991 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,788

4929. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,788

4930. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,791

4931. **Transfer from Talent Office to Talent Office**

Rationale: transferring funds that will be used in other areas

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$1,792

4932. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,792

4933. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,792

4934. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,793

4935. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,793

4936. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,793

4937. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,793

4938. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,794

4939. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,794

4940. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,794

4941. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,795

4942. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: SCOPE OF WORK UNIVENT 1 795 00 Remove and Replace Control Board and Interface Board for Univent Remove and Replace Ribbon Cable Connecting Interface and Control Board Test to Ensure Safe and Efficient Operations Perform Factory

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

4943. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433155	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,795

4944. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: SCOPE OF WORK 1 795 00 Perform Boiler Tune Up for 2 Boilers Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysis Reports to Engineer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

4945. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: SCOPE OF WORK 1 795 00 Remove and Replace Motor and Coupler for Univent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

4946. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replace sensors on RTU 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

4947. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

Rationale: SCOPE OF WORK MAIN BUILDING PIT PUMP 1 795 00 Remove and Replace Check Valve for Main Building Pit Pump Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

4948. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,796

4949. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,796

4950. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4951. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4952. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4953. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4954. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4955. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4956. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,797

4957. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,798

4958. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,798

4959. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,798

4960. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,799

4961. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,799

4962. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,800

4963. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,800

4964. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,800

4965. **Transfer from Language & Cultural Education - City Wide to CICS - Wrightwood**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66381	CICS - Wrightwood
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$1,800

4966. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Provide combination truck to suck and jet loading dock drains due to backup Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

4967. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,800

4968. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,800

4969. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,800

4970. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for JROTC cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,800

4971. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,800

4972. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66921 Instituto - Justice Lozano
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,800

4973. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,800

4974. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer needed for television monitors in the JROTC classrooms

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,800

4975. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: repairs needed in boys restroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

4976. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: painting needed in class

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

4977. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,800

4978. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,801

4979. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,801

4980. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,801

4981. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,801

4982. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22381	West Ridge Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433160	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,801

4983. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,802

4984. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,802

4985. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,802

4986. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,803

4987. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,803

4988. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,804

4989. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,804

4990. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,804

4991. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,805

4992. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22661 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,805

4993. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,805

4994. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,806

4995. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,806

4996. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,806

4997. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,806

4998. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,806

4999. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,807

5000. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,807

5001. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5002. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5003. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5004. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5005. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5006. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5007. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5008. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,808

5009. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5010. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5011. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5012. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5013. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5014. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5015. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5016. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5017. **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5018. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5019. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,808

5020. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,809

5021. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,809

5022. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,809

5023. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,809

5024. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Enzyme barrel for swimming pool

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,810

5025. **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 program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,810

5026. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,810

5027. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,812

5028. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,813

5029. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale:

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,813

5030. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,813

5031. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,813

5032. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,815

5033. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,815

5034. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,815

5035. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,815

5036. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,815

5037. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,815

5038. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,815

5039. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,816

5040. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,816

5041. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,816

5042. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,816

5043. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,818

5044. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,818

5045. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,819

5046. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,819

5047. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,821

5048. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,822

5049. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale:

Transfer From:

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

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,823

5050. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,824

5051. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,824

5052. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,825

5053. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale:

Transfer From:

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

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,825

5054. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,825

5055. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,826

5056. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,826

5057. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,826

5058. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,826

5059. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,827

5060. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,827

5061. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,827

5062. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,828

5063. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,828

5064. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Air Filters

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,828

5065. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,829

5066. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,829

5067. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase classroom library infusion text sets for schools participating in the Abundant Reading Initiative

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
499823	Esser Iii - Dw Targeted

Amount: \$1,829

5068. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,829

5069. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,829

5070. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,830

5071. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,830

5072. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,831

5073. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,831

5074. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,832

5075. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,833

5076. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,833

5077. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,834

5078. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,834

5079. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,835

5080. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57605	Workers Compensation
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,835

5081. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,835

5082. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,836

5083. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,836

5084. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,837

5085. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 52140 Career Service Salaries - Other
 150005 High School Sports
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,837

5086. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,837

5087. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,838

5088. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,838

5089. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,838

5090. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23591 Helge A Haugan Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,838

5091. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,839

5092. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,839

5093. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,840

5094. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: PLUMBING replace collapsed sewer drain piping in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,840

5095. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,840

5096. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24081	Rudyard Kipling Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,840

5097. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

Rationale: Plumbing parts needed for daily maintenance

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,841

5098. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,841

5099. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,841

5100. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,841

5101. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,841

5102. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,843

5103. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,844

5104. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,844

5105. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,845

5106. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,845

5107. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,845

5108. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,846

5109. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,847

5110. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,847

5111. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,847

5112. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,847

5113. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,848

5114. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,848

5115. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,848

5116. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,848

5117. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will provide 54 in Quick Hitch Front Blade Hydraulic Angling Front Quick Hitch and Hydraulic Lift Heavy duty skid shoe LH LENS and install on John Deere 700 series tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,848

5118. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,848

5119. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,848

5120. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,849

5121. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,849

5122. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,849

5123. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,849

5124. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,849

5125. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,849

5126. **Transfer from Talent Office to Talent Office**

Rationale: funds to support Dragon Naturally Speaking

Transfer From:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
231006	Employee Engagement
000000	Default Value

Amount: \$1,850

5127. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26461	Evergreen Academy Middle School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
223013	Assessments/Standards
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,850

5128. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,850

5129. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,850

5130. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,850

5131. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,850

5132. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,850

5133. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,850

5134. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,851

5135. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,851

5136. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,851

5137. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,851

5138. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,851

5139. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,851

5140. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,852

5141. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,852

5142. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,852

5143. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,852

5144. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,852

5145. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,853

5146. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,854

5147. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,854

5148. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,855

5149. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,855

5150. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,855

5151. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,856

5152. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,856

5153. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,857

5154. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,857

5155. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,857

5156. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,857

5157. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,857

5158. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5159. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5160. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5161. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5162. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5163. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5164. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,858

5165. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,859

5166. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,859

5167. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,859

5168. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,860

5169. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,860

5170. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,860

5171. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,861

5172. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

Rationale: YOUNG HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47101	Whitney M Young Magnet High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,861

5173. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,862

5174. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,862

5175. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,862

5176. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,862

5177. **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5178. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5179. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5180. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5181. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5182. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5183. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5184. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5185. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Replacing outside lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,863

5186. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5187. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,863

5188. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,864

5189. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,864

5190. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,864

5191. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,865

5192. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Painting Supplies for various schools Barry Douglass High School and Manierre

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,865

5193. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,865

5194. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,865

5195. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,866

5196. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,866

5197. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,866

5198. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,866

5199. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,866

5200. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,867

5201. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,868

5202. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,868

5203. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,868

5204. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: Replace ptac unit that stopped working in principal s office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,869

5205. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,869

5206. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,870

5207. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$1,870

5208. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,870

5209. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,871

5210. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,872

5211. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,872

5212. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,872

5213. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,873

5214. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57605	Workers Compensation
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,874

5215. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser li - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57605	Workers Compensation
256009	Food Service
499817	Esser li - District Initiatives

Amount: \$1,874

5216. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,874

5217. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,875

5218. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Provide and replace 1 size 1 460V 3 phase starter for air handling unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,875

5219. **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 program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69504	Pui Tak Christian School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$1,875

5220. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Provide combination truck to clean and jet3 catch basins and 1 manhole located in buildings main parking lot due to flooding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,875

5221. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,875

5222. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,875

5223. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,875

5224. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

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

Amount: \$1,876

5225. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,876

5226. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,876

5227. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,876

5228. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,876

5229. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,877

5230. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,878

5231. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,878

5232. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,878

5233. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,879

5234. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,880

5235. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

Rationale: Provide and install a new fan motor and end bearing in room 106 Troubleshoot heating issues in room 106

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

5236. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,880

5237. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,880

5238. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,880

5239. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,881

5240. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,881

5241. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,881

5242. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,881

5243. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,881

5244. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,881

5245. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,882

5246. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,883

5247. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,884

5248. **Transfer from Student Support and Engagement to Collins Academy High School**

Rationale: COLLINS HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49131	Collins Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,884

5249. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,884

5250. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Door 5 and interior door repair due to Fire Dept forced entry

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,884

5251. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,885

5252. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,885

5253. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,886

5254. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,887

5255. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,887

5256. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: Part needed to install new board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,887

5257. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,887

5258. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,887

5259. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,888

5260. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,889

5261. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,889

5262. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,889

5263. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,890

5264. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,890

5265. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,890

5266. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
52140	Career Service Salaries - Other
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,890

5267. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: Isolate pump Remove and replace failed mechanical seal on pump Check for leaks upon completion TOTAL PRICE 1 890 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,890

5268. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,891

5269. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,891

5270. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,891

5271. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,891

5272. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,892

5273. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,892

5274. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,893

5275. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,893

5276. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,893

5277. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,894

5278. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,895

5279. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51500	Teacher Salaries - Substitutes
119111	Vacancy Sub Coverage
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,895

5280. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,895

5281. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,895

5282. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,896

5283. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,896

5284. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,896

5285. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,896

5286. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Provide and install a new M M 150SHD assembly on the existing water column Test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,896

5287. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,896

5288. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,896

5289. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,896

5290. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: 5 gallon glycol for boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,897

5291. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,898

5292. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,899

5293. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,899

5294. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,900

5295. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Troubleshoot hot water issues in Main building possible bad returns or supply lines

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

5296. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Claremont Roof leak repair by 308 classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

5297. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Replace Check Valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

5298. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,901

5299. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,901

5300. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,902

5301. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
52140	Career Service Salaries - Other
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,902

5302. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,903

5303. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,903

5304. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,903

5305. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,903

5306. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,903

5307. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,904

5308. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

5309. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,904

5310. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,905

5311. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,905

5312. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,905

5313. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Work to be completed at Seward Elementary Furnish labor and material to install 1 new 11 x 15 manhole plate assy Remove and replace 2 nipple and cap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,905

5314. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,905

5315. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,906

5316. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,906

5317. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,906

5318. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,906

5319. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,906

5320. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,906

5321. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,907

5322. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,907

5323. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,907

5324. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,907

5325. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,908

5326. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,908

5327. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,908

5328. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

Rationale: MARSHALL HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,909

5329. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,909

5330. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,909

5331. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,909

5332. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,909

5333. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,911

5334. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,911

5335. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Door 3 parts and repairs Annex

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,911

5336. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,912

5337. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
140101	Agricultural Academy
376811	Agriculture Education

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376811	Agriculture Education

Amount: \$1,912

5338. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,913

5339. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,913

5340. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,913

5341. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,913

5342. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,914

5343. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,914

5344. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,914

5345. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,915

5346. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,915

5347. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,916

5348. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,916

5349. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,916

5350. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,917

5351. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,917

5352. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,918

5353. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,919

5354. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,919

5355. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,919

5356. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Various fire alarm repairs per inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,920

5357. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,920

5358. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,921

5359. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,921

5360. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,921

5361. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,921

5362. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,921

5363. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,921

5364. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,922

5365. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,922

5366. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,922

5367. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,923

5368. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

Rationale: Remove and replace 1 feedwater pump that burnt up and caught on fire Remove and replace one mechanical seal Wire into existing controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,925

5369. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,925

5370. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,926

5371. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,926

5372. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,927

5373. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,928

5374. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,929

5375. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,930

5376. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,930

5377. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,930

5378. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,931

5379. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,932

5380. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,932

5381. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,932

5382. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,932

5383. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,932

5384. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,933

5385. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,933

5386. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,933

5387. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,934

5388. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,934

5389. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,935

5390. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,935

5391. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Install a new condensate float assembly on the manifold on boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,935

5392. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,935

5393. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,936

5394. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,936

5395. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,936

5396. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,936

5397. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,938

5398. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,939

5399. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,939

5400. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,940

5401. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,941

5402. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,941

5403. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5404. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5405. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5406. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5407. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5408. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Hand dryers Engineer to install

Transfer From:

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

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,942

5409. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5410. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5411. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,942

5412. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,943

5413. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5414. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5415. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5416. Transfer from North River Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5417. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5418. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
125024	Homework Assistance
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5419. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,944

5420. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,946

5421. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,946

5422. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,946

5423. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23561	Bret Harte Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433156	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,948

5424. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,948

5425. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,948

5426. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,948

5427. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,950

5428. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Professionally replace approx 50 sq ft of ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

5429. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,950

5430. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,950

5431. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,952

5432. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,953

5433. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5434. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5435. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5436. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5437. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5438. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5439. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,954

5440. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,954

5441. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,955

5442. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5443. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5444. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5445. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5446. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5447. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5448. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5449. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5450. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5451. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5452. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5453. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5454. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5455. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5456. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5457. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5458. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5459. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5460. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5461. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5462. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5463. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5464. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5465. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5466. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5467. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5468. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5469. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5470. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5471. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5472. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5473. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5474. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5475. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5476. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5477. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5478. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5479. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5480. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5481. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5482. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5483. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5484. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5485. **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5486. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

5487. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,956

5488. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5489. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5490. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5491. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5492. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5493. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5494. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5495. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5496. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5497. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5498. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5499. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5500. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5501. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5502. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5503. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5504. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5505. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5506. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5507. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5508. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5509. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5510. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5511. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5512. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5513. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5514. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5515. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5516. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5517. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5518. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5519. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5520. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111044	Physical Education - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,956

5521. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
119016	Mathematics	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,956

5522. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
180007	State Bilingual Instruction	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,956

5523. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111004	Regular Kg - Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,956

5524. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
113064	History - Hs	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,956

5525. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5526. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5527. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5528. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5529. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5530. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5531. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5532. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5533. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5534. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5535. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5536. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5537. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5538. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5539. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5540. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5541. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5542. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5543. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5544. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5545. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5546. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5547. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5548. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5549. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5550. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5551. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5552. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5553. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5554. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5555. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5556. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5557. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5558. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5559. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5560. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5561. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5562. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5563. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5564. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5565. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5566. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5567. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5568. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5569. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5570. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5571. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5572. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5573. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5574. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5575. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5576. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5577. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5578. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5579. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5580. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5581. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5582. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5583. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5584. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5585. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5586. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5587. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5588. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5589. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5590. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5591. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5592. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5593. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5594. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5595. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5596. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5597. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5598. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5599. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5600. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5601. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5602. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5603. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5604. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5605. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5606. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5607. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5608. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5609. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5610. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5611. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5612. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5613. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5614. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5615. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5616. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5617. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5618. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5619. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5620. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5621. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5622. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5623. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5624. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5625. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5626. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5627. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5628. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5629. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5630. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5631. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5632. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5633. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5634. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5635. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5636. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5637. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5638. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5639. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5640. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5641. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5642. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5643. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5644. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5645. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5646. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5647. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5648. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5649. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5650. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5651. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5652. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5653. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5654. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5655. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5656. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5657. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5658. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5659. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5660. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5661. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5662. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5663. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5664. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5665. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5666. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5667. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5668. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5669. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5670. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5671. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5672. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5673. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5674. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5675. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5676. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5677. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5678. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5679. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5680. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5681. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5682. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5683. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5684. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5685. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5686. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5687. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5688. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5689. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5690. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5691. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5692. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5693. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5694. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5695. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5696. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5697. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5698. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5699. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5700. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5701. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5702. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5703. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5704. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5705. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5706. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5707. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5708. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5709. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5710. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5711. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5712. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5713. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5714. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5715. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5716. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5717. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5718. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5719. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5720. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5721. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5722. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5723. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5724. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5725. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5726. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5727. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5728. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5729. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5730. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5731. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5732. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5733. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5734. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5735. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5736. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5737. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5738. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5739. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5740. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5741. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5742. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5743. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5744. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5745. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5746. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5747. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5748. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5749. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5750. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5751. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5752. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5753. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5754. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5755. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5756. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5757. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5758. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5759. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5760. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5761. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5762. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5763. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5764. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5765. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5766. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5767. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5768. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5769. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5770. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5771. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5772. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5773. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5774. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5775. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5776. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5777. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5778. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5779. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5780. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (EiL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5781. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5782. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5783. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5784. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5785. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5786. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5787. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5788. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5789. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5790. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5791. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5792. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5793. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5794. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5795. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5796. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5797. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5798. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5799. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5800. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5801. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5802. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5803. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5804. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5805. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5806. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5807. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5808. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5809. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5810. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5811. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5812. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5813. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5814. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5815. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5816. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5817. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5818. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5819. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5820. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5821. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5822. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5823. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5824. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5825. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5826. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5827. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5828. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5829. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5830. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5831. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5832. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5833. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5834. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5835. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5836. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5837. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5838. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5839. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5840. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5841. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5842. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5843. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5844. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5845. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5846. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5847. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5848. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5849. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5850. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5851. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5852. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5853. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5854. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5855. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5856. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5857. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5858. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5859. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5860. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5861. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5862. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5863. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5864. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5865. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5866. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5867. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5868. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5869. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5870. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5871. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5872. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5873. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5874. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5875. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5876. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5877. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5878. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5879. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5880. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5881. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5882. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5883. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5884. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5885. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5886. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5887. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5888. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5889. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5890. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5891. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5892. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5893. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5894. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5895. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5896. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5897. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5898. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5899. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5900. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5901. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5902. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5903. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5904. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5905. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5906. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5907. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5908. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5909. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5910. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5911. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5912. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5913. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5914. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5915. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5916. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5917. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5918. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5919. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5920. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5921. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5922. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5923. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5924. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5925. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5926. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5927. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5928. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5929. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5930. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5931. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5932. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5933. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5934. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5935. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5936. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,956

5937. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5938. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5939. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5940. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5941. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5942. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5943. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5944. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5945. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5946. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5947. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5948. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5949. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5950. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5951. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5952. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5953. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5954. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5955. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5956. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5957. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5958. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5959. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5960. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5961. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5962. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5963. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5964. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5965. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5966. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5967. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5968. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5969. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5970. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5971. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5972. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5973. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5974. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5975. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5976. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5977. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5978. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5979. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5980. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5981. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5982. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5983. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5984. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5985. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5986. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5987. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5988. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5989. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5990. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5991. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5992. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5993. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5994. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

5995. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5996. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5997. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5998. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

5999. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6000. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6001. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6002. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6003. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6004. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6005. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6006. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6007. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6008. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6009. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6010. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6011. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6012. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6013. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6014. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6015. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6016. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6017. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6018. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6019. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6020. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6021. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6022. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6023. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6024. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6025. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6026. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6027. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6028. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6029. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6030. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6031. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6032. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6033. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6034. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6035. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6036. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6037. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6038. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6039. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6040. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6041. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6042. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6043. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6044. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6045. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6046. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6047. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6048. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6049. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6050. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6051. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6052. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6053. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6054. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6055. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6056. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6057. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6058. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6059. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6060. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6061. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6062. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6063. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6064. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6065. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6066. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6067. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6068. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6069. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6070. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6071. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6072. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6073. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6074. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,956

6075. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6076. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,956

6077. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,956

6078. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,957

6079. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,957

6080. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,957

6081. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,958

6082. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,958

6083. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,959

6084. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,959

6085. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,959

6086. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,960

6087. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,960

6088. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,960

6089. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,960

6090. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,961

6091. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,961

6092. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,961

6093. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,962

6094. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,962

6095. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,962

6096. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,963

6097. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,963

6098. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,964

6099. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,964

6100. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,964

6101. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,964

6102. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,965

6103. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,965

6104. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: NEED A NEW ONE THEY DO NOT MAKE REPLACEMENT PARTS ANY MORE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,965

6105. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: JR Industries will provide labor and material to Emergency Remove and replace mechanical seal that is leaking for heating system
Check for leaks upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,965

6106. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,965

6107. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
113064 History - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,966

6108. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$1,966

6109. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
57105 Pensions - Employer, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$1,966

6110. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,967

6111. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,968

6112. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,969

6113. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,969

6114. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,969

6115. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,969

6116. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,970

6117. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,970

6118. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,970

6119. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,970

6120. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,970

6121. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,972

6122. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,972

6123. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,972

6124. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,973

6125. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,973

6126. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24791 James Otis Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,973

6127. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,973

6128. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,973

6129. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,974

6130. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,974

6131. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,974

6132. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,974

6133. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,974

6134. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,974

6135. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6136. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6137. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6138. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6139. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6140. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6141. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6142. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6143. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6144. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6145. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6146. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,974

6147. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,974

6148. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,974

6149. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,975

6150. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,975

6151. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,976

6152. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6153. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6154. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6155. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6156. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6157. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6158. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,977

6159. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,978

6160. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,978

6161. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,978

6162. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: 3 V Belt 5V1800 3 V Belt 5V2120 60 Pleated Air

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,979

6163. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,980

6164. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Repair damaged wall room 127

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,980

6165. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,980

6166. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,980

6167. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69260	St Richard School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,980

6168. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Room 003 patch and prime wall install 4 FRP panels on 3 walls and 5 aluminum diamond covers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,980

6169. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,980

6170. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,981

6171. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,981

6172. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,981

6173. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,983

6174. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,983

6175. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,984

6176. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,984

6177. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,984

6178. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,984

6179. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049	St. Therese West Campus
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,985

6180. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Annex wall pack unit North Side Reassemble thermostat wires If needed provide wireless thermostat to restore heating and cooling operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,985

6181. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Freeze stats and aqua stat repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,985

6182. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,985

6183. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,987

6184. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,987

6185. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,987

6186. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,988

6187. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,989

6188. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,989

6189. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,989

6190. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,989

6191. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,989

6192. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,989

6193. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,989

6194. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,990

6195. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,990

6196. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,990

6197. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,990

6198. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,991

6199. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,991

6200. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,992

6201. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,992

6202. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,992

6203. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,992

6204. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,994

6205. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,994

6206. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,994

6207. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,994

6208. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,994

6209. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,995

6210. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

Rationale: Remove and replace temperature control panel for boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

68100 Gately Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

6211. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: hydronic boiler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

6212. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: replace Fire eye controller for display Boiler 1 control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

6213. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,995

6214. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,995

6215. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,996

6216. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Thermostat for principal s radiator Main office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,996

6217. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,996

6218. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,996

6219. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,996

6220. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,996

6221. Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,997

6222. Transfer from Arthur E Canty Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,997

6223. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: Door Closer Cylinders and Keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,997

6224. Transfer from Henry R Clissold Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,997

6225. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,997

6226. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,998

6227. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: replace solenoid and flame rod tune up boiler after

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,998

6228. Transfer from Student Support and Engagement to Orr Academy High School

Rationale: ORR HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,998

6229. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,999

6230. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,999

6231. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,999

6232. Transfer from Arts to Bronzeville Classical ES

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$2,000

6233. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$2,000

6234. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing GSA Misc Stipend

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,000

6235. Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds transfer to support PreK OST program supply purchases

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$2,000

6236. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,000

6237. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,000

6238. 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 program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69536	German School International Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

6239. 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 program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

6240. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: student lunches for field trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Amount: \$2,000

6241. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**Rationale: Storage Room Shut down domestic cold water supply and drain Demolish short section of 3 domestic cold water supply piping
Install 1 new 3 ball valve and associated piping**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

6242. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 433156 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

6243. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

6244. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

6245. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433160 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

6246. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: food purchase

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 150006 Elementary Sports
 000000 Default Value

Amount: \$2,000

6247. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

6248. **Transfer from Talent Office to Talent Office**

Rationale: ADA software funds

Transfer From:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$2,000

6249. **Transfer from Network 3 to Network 3**

Rationale: Food for Admin Monthly Meetings

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 253523 Network
 000000 Default Value

Amount: \$2,000

6250. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: SY22 CTE Machine Technology Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474569	Special Student Needs-C. Perkins

Transfer To:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144805	Machine Operator
474569	Special Student Needs-C. Perkins

Amount: \$2,000

6251. **Transfer from Network 5 to Network 5**

Rationale: To provide food for Principal Staff meetings

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

6252. **Transfer from Network 11 to Network 11**

Rationale: Please transfer funds to support services for N11

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

6253. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: ADDITIONAL SY21 22 CTE Pre Engineering Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474569	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
141501	Cte - Project Lead The Way
474569	Special Student Needs-C. Perkins

Amount: \$2,000

6254. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

6255. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,001

6256. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,002

6257. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,002

6258. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,002

6259. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,003

6260. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,004

6261. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6262. Transfer from Francisco I Madero Middle School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041 Francisco I Madero Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6263. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6264. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6265. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6266. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6267. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6268. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6269. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6270. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6271. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6272. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6273. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6274. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6275. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6276. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6277. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6278. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6279. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6280. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6281. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6282. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6283. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6284. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6285. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6286. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6287. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6288. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6289. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6290. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6291. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6292. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6293. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6294. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6295. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6296. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6297. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6298. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6299. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6300. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6301. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6302. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6303. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6304. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6305. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63141	Chicago Excel HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6306. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6307. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6308. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6309. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6310. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6311. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6312. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6313. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6314. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6315. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6316. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6317. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6318. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6319. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6320. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6321. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6322. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6323. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6324. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6325. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6326. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66254	ASPIRA Charter School - Early College High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6327. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6328. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6329. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6330. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6331. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6332. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6333. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66591	The Montessori School of Englewood Charter
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6334. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6335. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6336. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6337. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66629	YCCS-Youth Connection Leadership Acad HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6338. **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66631	YCCS-Chatham AcademyHS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6339. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6340. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6341. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6342. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6343. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6344. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6345. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6346. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6347. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6348. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6349. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6350. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6351. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6352. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6353. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6354. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6355. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6356. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6357. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6358. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6359. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6360. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6361. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6362. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6363. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6364. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6365. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6366. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49021	Northside Learning Center High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6367. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6368. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6369. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6370. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6371. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6372. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6373. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6374. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,004

6375. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,004

6376. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6377. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6378. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6379. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6380. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6381. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6382. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6383. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6384. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6385. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621 George W Tilton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6386. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63021 Plato Learning Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6387. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6388. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6389. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591 Skinner North
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6390. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6391. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6392. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6393. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6394. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6395. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6396. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6397. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6398. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6399. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6400. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6401. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6402. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66618	YCCS-Jane Addams Alternative HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6403. **Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66623	YCCS-Sullivan House Alternative HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6404. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6405. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6406. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6407. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6408. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6409. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6410. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6411. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6412. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6413. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6414. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,004

6415. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6416. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66281	Chicago Math and Science Academy Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6417. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6418. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6419. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,004

6420. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

6421. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,005

6422. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,005

6423. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,006

6424. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,007

6425. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,007

6426. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,008

6427. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,008

6428. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111045 Reading - Elementary Support
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,008

6429. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,008

6430. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,009

6431. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,009

6432. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,009

6433. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,011

6434. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,012

6435. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,012

6436. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,014

6437. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,014

6438. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,014

6439. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,014

6440. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,015

6441. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,015

6442. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,015

6443. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,016

6444. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,016

6445. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,016

6446. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,016

6447. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,017

6448. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,018

6449. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,018

6450. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,018

6451. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,019

6452. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,019

6453. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,020

6454. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Door lock repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,020

6455. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,020

6456. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,020

6457. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,020

6458. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,020

6459. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,020

6460. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,023

6461. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,023

6462. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,023

6463. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
905067	Cme Kickoff To Kindergarten Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,023

6464. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,023

6465. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,024

6466. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,024

6467. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,024

6468. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,024

6469. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,024

6470. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,024

6471. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,024

6472. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Aero Elevator LLC will dedicate 8 mechanic hours hours 205 hr parts 385 to replacing the 4 key switches with new Innovation 513 key switches on the elevator at CWLA

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,025

6473. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,025

6474. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,026

6475. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,026

6476. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,026

6477. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,028

6478. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,028

6479. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,028

6480. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,029

6481. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,029

6482. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,029

6483. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,029

6484. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,030

6485. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,030

6486. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,030

6487. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,030

6488. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,030

6489. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,031

6490. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,031

6491. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,031

6492. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,032

6493. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,033

6494. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$2,033

6495. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,033

6496. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,033

6497. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: LED bulbs for gym fixtures

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,034

6498. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,034

6499. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,034

6500. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,034

6501. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,035

6502. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,035

6503. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,036

6504. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,036

6505. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (EiL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,036

6506. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,037

6507. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,039

6508. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,039

6509. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,040

6510. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,040

6511. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,040

6512. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,040

6513. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,041

6514. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,042

6515. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,042

6516. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,042

6517. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,043

6518. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,043

6519. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,044

6520. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,044

6521. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,044

6522. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,045

6523. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,045

6524. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,045

6525. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,046

6526. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,046

6527. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,046

6528. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,046

6529. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

Rationale: PROSSER HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,046

6530. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,047

6531. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,049

6532. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,050

6533. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,050

6534. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish and install roof hatch restrictors assists on PE roof hatch

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,050

6535. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Kronos Clock Installation at Old Hancock HS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$2,050

6536. **Transfer from Information & Technology Services to Louisa May Alcott College Preparatory ES**

Rationale: Transferring funds for the purchase of a KRONOS clock requested by C Ortiz

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$2,050

6537. **Transfer from Louisa May Alcott College Preparatory ES to Information & Technology Services**

Rationale: Reversing transaction done erroneously

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$2,050

6538. **Transfer from Network 4 to Information & Technology Services**

Rationale: Transferring funds for the purchase of KRONOS clock for Alcott ES

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$2,050

6539. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,050

6540. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,051

6541. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,051

6542. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,051

6543. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,053

6544. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,053

6545. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,053

6546. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,054

6547. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,054

6548. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,054

6549. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,055

6550. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,055

6551. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,056

6552. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,056

6553. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,056

6554. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,056

6555. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,056

6556. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,057

6557. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6558. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6559. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6560. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6561. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6562. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111080	International Baccalaureate-El
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6563. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6564. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,058

6565. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,059

6566. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,059

6567. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,060

6568. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,060

6569. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,061

6570. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,062

6571. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,062

6572. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,063

6573. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,063

6574. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,064

6575. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,064

6576. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,064

6577. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,064

6578. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66331	Erie Elementary Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,064

6579. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,064

6580. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,065

6581. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,065

6582. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,066

6583. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,067

6584. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,067

6585. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,067

6586. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,068

6587. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,068

6588. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,069

6589. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,069

6590. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,069

6591. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,070

6592. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,071

6593. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,071

6594. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,072

6595. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,072

6596. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,073

6597. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: We need supplies for the dual temp system as well as glycol added to the system 5 Micron 10 cartridge filters 55 gal Glycol pump in services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,073

6598. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,073

6599. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,074

6600. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,075

6601. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,075

6602. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,075

6603. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,076

6604. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,076

6605. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,077

6606. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,077

6607. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,077

6608. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,078

6609. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,078

6610. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,079

6611. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,080

6612. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,080

6613. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,080

6614. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,081

6615. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,081

6616. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,081

6617. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,081

6618. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,082

6619. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,083

6620. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,084

6621. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,084

6622. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,084

6623. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,086

6624. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,087

6625. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

Rationale: SOLORIO HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46101	Eric Solorio Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,087

6626. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,088

6627. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,088

6628. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,088

6629. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,089

6630. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,090

6631. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,090

6632. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,090

6633. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,090

6634. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,090

6635. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,091

6636. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,091

6637. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,093

6638. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,093

6639. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,093

6640. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,094

6641. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,095

6642. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,095

6643. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Remove Thunder Climber in Playground Prep area Disassemble Thunder Climber from playground Install new Thunder Climber supplied by school Secure it to the ground using the hardware provided Remove the old Thunder Climber off the p

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,095

6644. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,095

6645. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,096

6646. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,096

6647. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,097

6648. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,097

6649. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,098

6650. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,098

6651. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,098

6652. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,098

6653. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,098

6654. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,099

6655. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy

Rationale: South parking lot entry door fob system not working properly need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,099

6656. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,099

6657. Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,099

6658. 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 Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69036 Chicago Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

6659. Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School

Rationale: Burner motor for boiler Combustion air motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,100

6660. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,100

6661. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,100

6662. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,100

6663. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,100

6664. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Remove furnish reinstall 7 panes of exterior window glass crazed by vandalism

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

6665. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove cut down and reinstall 6 large plate glass mirrors in weight room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

6666. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer needed for JROTC cadet transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,100

6667. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,100

6668. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,101

6669. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,101

6670. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,101

6671. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,101

6672. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,102

6673. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,102

6674. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,102

6675. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,102

6676. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,102

6677. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,102

6678. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,103

6679. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,103

6680. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,103

6681. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,103

6682. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,104

6683. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,104

6684. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,106

6685. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,106

6686. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,107

6687. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,107

6688. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,108

6689. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,108

6690. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,108

6691. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,108

6692. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,108

6693. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,109

6694. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,109

6695. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,110

6696. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,110

6697. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,110

6698. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,110

6699. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,110

6700. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,111

6701. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,111

6702. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,111

6703. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,111

6704. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,112

6705. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,112

6706. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,112

6707. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,113

6708. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,113

6709. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,114

6710. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,114

6711. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,115

6712. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,115

6713. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,116

6714. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,116

6715. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,117

6716. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,117

6717. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,117

6718. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,118

6719. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,118

6720. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,118

6721. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,119

6722. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to fund a PN with a job code

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,119

6723. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,119

6724. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,120

6725. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,120

6726. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,121

6727. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,121

6728. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,121

6729. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,121

6730. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,122

6731. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,122

6732. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,122

6733. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,123

6734. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,124

6735. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23871 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,125

6736. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repairing basketball hoop motor pulley and score boards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,125

6737. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Install 3 oversized window balances in rooms 115 and 201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,125

6738. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,125

6739. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,126

6740. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,127

6741. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,127

6742. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,128

6743. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63081	EPIC Academy Charter High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,128

6744. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,128

6745. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,129

6746. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,129

6747. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,130

6748. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Have Stanton Mechanical install relays and wire i the existing controller in room 4 of the CPC

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,130

6749. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,130

6750. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,130

6751. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,130

6752. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,130

6753. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,131

6754. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,131

6755. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,132

6756. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,133

6757. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,134

6758. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,134

6759. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,134

6760. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,135

6761. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,136

6762. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,136

6763. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,136

6764. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,136

6765. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,137

6766. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,137

6767. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,138

6768. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,139

6769. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,140

6770. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,141

6771. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,142

6772. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,142

6773. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26881 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
451	Bond Series 2021
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,142

6774. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,142

6775. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,143

6776. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,143

6777. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433152	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,143

6778. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,143

6779. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,144

6780. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,145

6781. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,145

6782. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,146

6783. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,146

6784. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,148

6785. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,148

6786. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,148

6787. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,149

6788. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,150

6789. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,150

6790. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

Rationale: Repair boiler room roof leak around east smoke stack pipe 1 Remove gravel and debris about 150 sq ft 2 Torch down modified roofing membrane 3 Seal joint of gravel roof with new membrane

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,150

6791. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,151

6792. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,151

6793. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,152

6794. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,152

6795. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,152

6796. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,152

6797. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,152

6798. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,152

6799. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,153

6800. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,153

6801. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,153

6802. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57605 Workers Compensation
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,153

6803. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,154

6804. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,155

6805. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,156

6806. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,156

6807. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,157

6808. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,157

6809. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,157

6810. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,157

6811. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,157

6812. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,157

6813. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,158

6814. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,158

6815. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,158

6816. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,158

6817. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24671	Florence Nightingale Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,158

6818. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,158

6819. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,158

6820. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,159

6821. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,159

6822. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,159

6823. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,159

6824. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,159

6825. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,160

6826. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,160

6827. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,160

6828. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,160

6829. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,161

6830. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,161

6831. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,161

6832. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,161

6833. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,162

6834. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,162

6835. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,163

6836. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,163

6837. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,163

6838. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,164

6839. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,165

6840. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,165

6841. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,165

6842. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,166

6843. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,166

6844. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,167

6845. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,167

6846. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,167

6847. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29291 OGC 1 To Award 2022 422 00 02 Change Reason NA

Transfer From:

29291	Stone Elementary Scholastic Academy
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,168

6848. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,168

6849. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,168

6850. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we need to order pool chemical

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,168

6851. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,168

6852. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,168

6853. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,169

6854. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,169

6855. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,169

6856. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,169

6857. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,169

6858. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,170

6859. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66091	NLCP - CHRISTIANA HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,170

6860. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,170

6861. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,170

6862. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,171

6863. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,172

6864. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,172

6865. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,172

6866. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,173

6867. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,174

6868. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,175

6869. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,175

6870. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,175

6871. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,176

6872. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,177

6873. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,177

6874. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,178

6875. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,178

6876. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,179

6877. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,180

6878. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,180

6879. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,180

6880. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,180

6881. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase administrator appreciation gifts Network zip up hoodies

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,181

6882. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,181

6883. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,181

6884. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,181

6885. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,181

6886. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,181

6887. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,182

6888. **Transfer from College and Career Success Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10870	College and Career Success Office
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
070906	Together For Students Thrive Chicago

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,182

6889. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,183

6890. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,183

6891. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,184

6892. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,184

6893. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,185

6894. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,185

6895. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,186

6896. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,187

6897. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,188

6898. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,188

6899. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,188

6900. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,189

6901. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,189

6902. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,189

6903. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,189

6904. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,189

6905. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,189

6906. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,190

6907. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

Rationale: For the sum of TWO THOUSAND ONE HUNDRED NINETY DOLLARS 2 190 00 we agree to furnish labor and material to perform the following work per today s roof inspection Remove gravel over the clinic room area Spud area out Install a Mo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,190

6908. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,190

6909. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,190

6910. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,190

6911. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,190

6912. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,190

6913. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,192

6914. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,194

6915. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,194

6916. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,195

6917. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,195

6918. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,196

6919. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,196

6920. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,197

6921. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,197

6922. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,198

6923. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,198

6924. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,198

6925. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,198

6926. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,198

6927. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,199

6928. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: zspace Ed pathway

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Amount: \$2,199

6929. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6930. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6931. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6932. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6933. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6934. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6935. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6936. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,200

6937. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: repair leaks roof above lunchroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

6938. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
223013	Assessments/Standards
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,200

6939. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Room 103A Provide and install a new main control board Test unit for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

6940. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Provide combination truck to suck and jet manholes on building s west side near flag pole to clear obstruction of roots causing sanitary backups

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

6941. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,201

6942. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,201

6943. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,201

6944. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,201

6945. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,202

6946. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,202

6947. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,202

6948. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,203

6949. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,203

6950. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,204

6951. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,205

6952. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,205

6953. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,205

6954. **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700	Literacy
124	School Special Income Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,205

6955. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,205

6956. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,206

6957. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,206

6958. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,206

6959. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,207

6960. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,207

6961. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,209

6962. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,209

6963. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,210

6964. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,210

6965. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,210

6966. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,211

6967. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,211

6968. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,211

6969. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,211

6970. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,212

6971. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,212

6972. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,212

6973. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: CORLISS HATIM SEASON FOUR ROOFTOP UNIT MAINTENANCE TROUBLESHOOTING PARTS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,212

6974. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,213

6975. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,214

6976. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,214

6977. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,216

6978. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,216

6979. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,216

6980. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,217

6981. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: replace air handler motor

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,217

6982. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,217

6983. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,218

6984. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,218

6985. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,219

6986. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,220

6987. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,221

6988. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,221

6989. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,222

6990. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,224

6991. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,225

6992. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,226

6993. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,226

6994. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,227

6995. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,227

6996. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,227

6997. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,227

6998. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,228

6999. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,228

7000. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: 3 00 GWT 3400 30 1 00 Pump In Glycol 2 1 00 SWTC5 10 Furnish labor materials to fill chilled water system with glycol c o Little Village Academy

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,228

7001. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63143 Excel South Shore HS
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256009 Food Service
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$2,228

7002. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
115 General Education Fund
51100 Teacher Salaries - Regular
119068 Oep - Computer Education
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,229

7003. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
113006 Mathematics-Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,230

7004. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53021 OWN To Award 2022 422 00 03 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,230

7005. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: need to replace glass on 5 windows One window glass by main entrance seal is bad and is foggy Four window glass is in hallway on 2nd floor southwest side by room 200

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,230

7006. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,230

7007. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,232

7008. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,233

7009. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,234

7010. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: Cut out and remove the bad boiler tube Grind and clean tube holes at each end of boiler Provide and install one new boiler tube Roll and flare at both ends

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,235

7011. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,236

7012. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,236

7013. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,236

7014. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,236

7015. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,238

7016. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,238

7017. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,239

7018. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,239

7019. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,239

7020. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,239

7021. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,240

7022. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63021	Plato Learning Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

7023. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

67021	Peace and Education Coalition High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

7024. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

7025. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,240

7026. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,242

7027. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,243

7028. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,243

7029. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Replace the school bell system clock

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,243

7030. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433156 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,243

7031. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,243

7032. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,244

7033. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,245

7034. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 52140 Career Service Salaries - Other
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,245

7035. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,245

7036. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,245

7037. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,245

7038. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,246

7039. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,246

7040. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,246

7041. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,248

7042. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,248

7043. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,248

7044. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,249

7045. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,249

7046. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7047. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,250

7048. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7049. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7050. **Transfer from Language & Cultural Education - City Wide to Excel South Shore HS**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$2,250

7051. **Transfer from Language & Cultural Education - City Wide to KIPP Ascend Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66261	KIPP Ascend Charter School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$2,250

7052. **Transfer from Language & Cultural Education - City Wide to University of Chicago - Woodlawn**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66112	University of Chicago - Woodlawn
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$2,250

7053. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Sewer main backed up and needs a vac truck to clear clog

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

7054. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,250

7055. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7056. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7057. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7058. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7059. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,250

7060. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,250

7061. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,251

7062. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433156	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,252

7063. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,253

7064. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,254

7065. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,254

7066. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,255

7067. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,255

7068. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,255

7069. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,256

7070. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,256

7071. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,256

7072. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,257

7073. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,259

7074. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,260

7075. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,260

7076. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119001	Misc Exec Supp Svc Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,261

7077. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119111	Vacancy Sub Coverage
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,261

7078. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,262

7079. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,262

7080. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,262

7081. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,262

7082. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,265

7083. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,265

7084. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,265

7085. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,267

7086. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,270

7087. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,270

7088. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,270

7089. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,271

7090. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,271

7091. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,271

7092. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,271

7093. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,271

7094. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,272

7095. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,272

7096. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,273

7097. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,274

7098. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,274

7099. **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 Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,275

7100. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,276

7101. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,276

7102. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,276

7103. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,276

7104. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,276

7105. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,276

7106. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,278

7107. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,278

7108. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,278

7109. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,279

7110. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,280

7111. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,281

7112. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,281

7113. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,281

7114. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,282

7115. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,282

7116. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,283

7117. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,283

7118. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,283

7119. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,284

7120. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,285

7121. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,286

7122. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,286

7123. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,286

7124. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: replacement glycol water feed water system for original building heating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,287

7125. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,287

7126. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,287

7127. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,288

7128. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,288

7129. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,288

7130. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24231 Josephine C Locke Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,289

7131. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,289

7132. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,290

7133. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,290

7134. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,290

7135. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,291

7136. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

27091	James Shields Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,291

7137. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,291

7138. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,291

7139. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,292

7140. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,292

7141. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,293

7142. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,293

7143. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,293

7144. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,294

7145. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,294

7146. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,294

7147. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Additional labor to install rebar in concrete for platforms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,294

7148. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: BASS OST Award Program Staffing Award Medicare 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,295

7149. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,295

7150. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,295

7151. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: o furnish and install 2 Visuals Simplex 4904 9332 found to not be operating in the following locations Located 1st Floor Auditorium by West Exit Door Room 114A To furnish and install 1 Horn Simplex 4901 9820 found to not be

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,295

7152. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,295

7153. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

Rationale: need repairs on uninvent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,295

7154. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,295

7155. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 1 Winterize the fountain line 2 Replace 10 round valve box cover 3 Break out the concrete from the buffalo box cover

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,296

7156. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,296

7157. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,297

7158. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,298

7159. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,298

7160. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,298

7161. **Transfer from Early College and Career to John Hancock College Preparatory High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474569	Special Student Needs-C. Perkins

Amount: \$2,299

7162. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Transfer To:

70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474569	Special Student Needs-C. Perkins

Amount: \$2,299

7163. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: Provide manpower and equipment to pump the space under the auditorium Diagnose the cause of the flooding Provide quote for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

7164. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,300

7165. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Flush out showers lines in boys locker room writing up by city inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

7166. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,301

7167. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,303

7168. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,303

7169. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433152	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,304

7170. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,305

7171. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,305

7172. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,308

7173. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,308

7174. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,309

7175. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,310

7176. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,314

7177. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,314

7178. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,315

7179. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,315

7180. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,315

7181. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,315

7182. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,316

7183. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,316

7184. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,318

7185. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,318

7186. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,319

7187. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,320

7188. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,321

7189. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,322

7190. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,322

7191. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,322

7192. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,322

7193. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,322

7194. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,323

7195. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,323

7196. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,324

7197. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,324

7198. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: REMOVE THE DAMAGED THREE PHASE LIGHTING CONTACTOR FURNISH AND INSTALL A 3 POLE LIGHTING CONTACTOR TO MATCH THE EXISTING REPLACE THE EXISTING TIMER WITH A DIGITAL TIMER WITH A PULSE SIGNAL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,325

7199. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,327

7200. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,327

7201. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,328

7202. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,330

7203. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,330

7204. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Generator nees fuel repairs to thermostat batteries etc

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,331

7205. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,332

7206. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,332

7207. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,334

7208. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,334

7209. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,336

7210. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,336

7211. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,337

7212. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7213. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7214. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7215. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7216. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7217. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7218. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7219. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,338

7220. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,339

7221. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,339

7222. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,339

7223. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,339

7224. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,339

7225. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,340

7226. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,342

7227. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,343

7228. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,343

7229. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,343

7230. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: Repairs to wired glass in room 602 and three hallway doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,344

7231. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,344

7232. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Change parking lot lights to LEDs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,345

7233. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,346

7234. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,346

7235. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,346

7236. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,346

7237. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,346

7238. **Transfer from Benito Juarez Community Academy High School to Information & Technology Services**

Rationale: Gym Office Cable jack and wiring installation ITS SNOW Ticket Number SCTASK0846290 SOW 8757

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$2,346

7239. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,347

7240. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,350

7241. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,350

7242. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,350

7243. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,351

7244. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,351

7245. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,353

7246. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to purchase Network 4 Administrator appreciation offerings for Principal and Assistant Principals

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,354

7247. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,355

7248. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,356

7249. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,356

7250. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,356

7251. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,356

7252. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,357

7253. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,358

7254. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,359

7255. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,360

7256. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Pleated Filter MERV 8 16 x 25 x 2 Pleated Filter MERV 8 20 x 20 x 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,360

7257. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,360

7258. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,363

7259. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,364

7260. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52130	Career Service Salaries - Extended Day
119070	Personalized Learning Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,364

7261. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,367

7262. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,368

7263. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,369

7264. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,371

7265. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,371

7266. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 25391 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,371

7267. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,373

7268. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,373

7269. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,373

7270. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,374

7271. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: Remove and Replace 2 Motors for Condensate Station

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,375

7272. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,376

7273. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,377

7274. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433154 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,377

7275. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433156 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,377

7276. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: ANNEX CLASSROOM 305 NO HEAT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,378

7277. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,379

7278. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,380

7279. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,381

7280. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,381

7281. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,381

7282. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds to open bucket to pay subs

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,384

7283. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,384

7284. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070917 U Of C Robert Wood Johnson Foundation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,385

7285. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,385

7286. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,386

7287. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,387

7288. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,387

7289. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,387

7290. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,387

7291. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,388

7292. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,388

7293. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,390

7294. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,390

7295. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,390

7296. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,390

7297. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,391

7298. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,392

7299. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,393

7300. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,393

7301. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,394

7302. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7303. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7304. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7305. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7306. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7307. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7308. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7309. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111125	Sip - Differentiated Instruction Support Strategies- Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,396

7310. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,398

7311. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,399

7312. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,399

7313. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,400

7314. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: Kitchen opposing existing sink Install 1 stainless steel handsink with splash guards faucet mixing valve and all associated tubular fittings and supply tubes Tie new drain and water supply piping to existing sink on opposite wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

7315. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25231 Sidney Sawyer Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433155 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,400

7316. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Demolish short section of 3 cast iron soil pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

7317. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29121 OHI 1 To Award 2022 422 00 03 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

7318. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Remove rotted steps risers stringer and platform replace with new pressure treated wood exterior screws

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

7319. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,400

7320. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,401

7321. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,403

7322. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,404

7323. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: quote received to replace 7 40 x 14 safety windows in lower locker room coach office areas and classroom 001

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,404

7324. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,404

7325. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,404

7326. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,406

7327. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,408

7328. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace motor on exhaust fan for girls gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,409

7329. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,410

7330. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,410

7331. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24841 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,410

7332. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,410

7333. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,410

7334. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,410

7335. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,410

7336. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,410

7337. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,410

7338. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$2,411

7339. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,414

7340. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,414

7341. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,414

7342. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,416

7343. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,416

7344. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,419

7345. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,419

7346. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,420

7347. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,420

7348. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,420

7349. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,420

7350. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: repairs needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,420

7351. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,420

7352. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,420

7353. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,420

7354. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,421

7355. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,421

7356. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,422

7357. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,424

7358. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,424

7359. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,424

7360. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,426

7361. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,426

7362. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,427

7363. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,429

7364. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,429

7365. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: To furnish and install 8 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12vdc 18Ah batteries Located NAC Panel 6 12vdc 7Ah batteries To Troubleshoot and diagnose the followin

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,430

7366. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,430

7367. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111053 G 1-3 Primary-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,432

7368. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$2,432

7369. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,434

7370. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,434

7371. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,434

7372. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,435

7373. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,435

7374. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,435

7375. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,435

7376. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,436

7377. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,436

7378. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,436

7379. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,437

7380. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,437

7381. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,437

7382. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,438

7383. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

Rationale: DEWEY OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,439

7384. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,440

7385. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,440

7386. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,442

7387. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7388. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7389. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7390. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7391. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7392. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7393. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7394. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7395. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7396. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7397. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7398. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7399. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7400. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7401. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7402. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7403. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7404. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7405. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7406. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,444

7407. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,445

7408. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

Rationale: Roof leak repair south east stairs old building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,445

7409. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,445

7410. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,445

7411. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,445

7412. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,445

7413. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,447

7414. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,447

7415. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,447

7416. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,449

7417. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,450

7418. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

Rationale: Demo and dispose of damaged light fixture that is not properly supported Extend raceway with V700 wiremold and install new 40W LED strip fixture This is a safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

7419. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: leaks condensate line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

7420. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23301 John W Garvy Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433152 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,451

7421. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,451

7422. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: BAS Provide 8 hours of Carrier BAS control programming and service Parts not included The price for this will be 2 452 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,452

7423. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,453

7424. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,455

7425. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,455

7426. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,457

7427. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,457

7428. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: To replace multiple cylinders and mortise assemblies in the interior doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,459

7429. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,460

7430. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,461

7431. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,461

7432. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,461

7433. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,461

7434. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,462

7435. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,463

7436. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,463

7437. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,464

7438. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Replace mod motor for RTU 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,464

7439. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,465

7440. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,465

7441. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,466

7442. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,469

7443. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,470

7444. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,470

7445. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,471

7446. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,473

7447. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,474

7448. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,475

7449. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,475

7450. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,475

7451. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,476

7452. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,477

7453. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,477

7454. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,478

7455. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,478

7456. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,479

7457. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,480

7458. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,481

7459. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,482

7460. **Transfer from Grant Funded Programs Office - City Wide to Back of the Yards IB HS**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

46551 Back of the Yards IB HS
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430275 Mandated Parent Involvement

Amount: \$2,483

7461. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,483

7462. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,484

7463. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24191 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,485

7464. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,485

7465. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,485

7466. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,485

7467. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,486

7468. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,486

7469. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,487

7470. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,487

7471. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,487

7472. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,489

7473. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,489

7474. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,489

7475. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,490

7476. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Received quote to repair damaged fence cause by an accident

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

7477. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,491

7478. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,492

7479. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,492

7480. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,492

7481. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,492

7482. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,492

7483. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,493

7484. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,493

7485. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,494

7486. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,494

7487. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:

46421	Benito Juarez Community Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,495

7488. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Install 2 Belimo actuators

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

7489. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,496

7490. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,497

7491. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,497

7492. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,497

7493. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,497

7494. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,498

7495. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,498

7496. **Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS**

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

7497. **Transfer from Counseling and Postsecondary Advising to Charles Allen Prosser Career Academy High School**

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

7498. **Transfer from Counseling and Postsecondary Advising to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

7499. **Transfer from Counseling and Postsecondary Advising to Francisco I Madero Middle School**

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

41041 Francisco I Madero Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

7500. **Transfer from Counseling and Postsecondary Advising to Marie Sklodowska Curie Metropolitan High School**

Rationale: For the SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

7501. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,500

7502. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:

46431 North-Grand High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,500

7503. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Repair section of roof above the elevator that is leaking into the elevator and elevator pit If not repaired it could cause severe damage to the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

7504. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,500

7505. **Transfer from Pre-K - 12 Curriculum to Benito Juarez Community Academy High School**

Rationale: SEL Super Nintendo Style

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$2,500

7506. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Amount: \$2,500

7507. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,501

7508. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,502

7509. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,504

7510. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,504

7511. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,504

7512. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,505

7513. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,505

7514. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,505

7515. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,505

7516. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,505

7517. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,506

7518. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,506

7519. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119111	Vacancy Sub Coverage
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,507

7520. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,507

7521. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,508

7522. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,508

7523. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Girls locker room toilet Remove and replace carrier extension with new Install new toilet provided by the school and reinstall flush valve Test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,510

7524. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,511

7525. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,511

7526. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,512

7527. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,514

7528. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,515

7529. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,516

7530. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,516

7531. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,517

7532. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,518

7533. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,519

7534. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,519

7535. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,520

7536. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,522

7537. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,522

7538. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,522

7539. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,523

7540. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,523

7541. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,524

7542. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,524

7543. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,525

7544. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,526

7545. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,527

7546. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,528

7547. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Replace 6 pole fixtures in parking lot Only currently 2 work and they go in and out

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,528

7548. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,529

7549. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,530

7550. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

Rationale: LANE TECH HS OST Award Program Staffing Award Medicare 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46221 Albert G Lane Technical High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,530

7551. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,530

7552. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,530

7553. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,531

7554. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,531

7555. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,532

7556. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,534

7557. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,537

7558. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,537

7559. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,539

7560. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 211001 Attendance & Social Work
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,541

7561. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,542

7562. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,542

7563. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,542

7564. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,542

7565. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7566. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7567. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7568. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7569. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7570. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7571. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7572. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7573. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,542

7574. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,544

7575. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,544

7576. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,544

7577. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,544

7578. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,544

7579. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,546

7580. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,548

7581. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

7582. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

7583. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,550

7584. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

7585. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,551

7586. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,552

7587. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,552

7588. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,552

7589. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,553

7590. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,554

7591. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,555

7592. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,556

7593. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,556

7594. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,556

7595. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,556

7596. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,558

7597. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,559

7598. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,560

7599. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,560

7600. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66627	YCCS-West Town Acad Alternative HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,560

7601. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,560

7602. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,560

7603. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,560

7604. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,561

7605. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,561

7606. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,561

7607. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,561

7608. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,561

7609. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,562

7610. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,562

7611. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,563

7612. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,564

7613. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,564

7614. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,566

7615. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Twain replace the base plate of the motor on AHU4

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,567

7616. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,567

7617. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,569

7618. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,570

7619. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,570

7620. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,571

7621. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22301 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

22301	Alex Haley Elementary Academy
422	CIP Series 2021A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,572

7622. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,572

7623. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,572

7624. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,572

7625. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,573

7626. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,573

7627. Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63161	Little Black Pearl Art and Design Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,576

7628. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,579

7629. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School

Rationale: Damaged floor from room patrician

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,580

7630. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

Rationale: Multiple door repairs in room 203 gym office 2nd floor girls restroom 3rd floor boys restroom room 211 gate lock to roof cafeteria room 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,580

7631. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,582

7632. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,582

7633. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,582

7634. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,583

7635. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,586

7636. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,586

7637. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,586

7638. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23811 Rufus M Hitch Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,587

7639. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,588

7640. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,589

7641. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,589

7642. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,590

7643. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,590

7644. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: replace main board at the fire alarm panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,590

7645. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,591

7646. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,592

7647. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,592

7648. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,593

7649. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,594

7650. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,594

7651. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: repair leaking univent coil 222

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,595

7652. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,596

7653. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,596

7654. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,597

7655. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,598

7656. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,598

7657. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,599

7658. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

Rationale: For the sum of TWO THOUSAND SIX HUNDRED DOLLARS 2 600 00 we agree to furnish labor and material to perform the following work per today s roof inspection ANNEX WEST SIDE CLASSROOM TOWARDS SOUTH END Repair expansion joint near scup

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

7659. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

Rationale: Per proposal vendor to furnish and install 2 exterior simplex audible devices with associated conduit and wire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

7660. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,600

7661. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433152	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

7662. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

7663. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
433162	II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,600

7664. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,602

7665. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,603

7666. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,603

7667. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,604

7668. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,605

7669. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,606

7670. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,607

7671. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,607

7672. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,607

7673. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,608

7674. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,610

7675. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,610

7676. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,611

7677. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,611

7678. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,611

7679. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,611

7680. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,613

7681. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,613

7682. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,614

7683. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,614

7684. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,614

7685. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,615

7686. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,615

7687. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111127 1b Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,616

7688. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,616

7689. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,616

7690. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,616

7691. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,617

7692. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,617

7693. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,619

7694. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,620

7695. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26201 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,620

7696. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: Various toilet rebuild and domestic shut down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,620

7697. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,621

7698. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,623

7699. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,623

7700. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,624

7701. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,624

7702. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,624

7703. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,625

7704. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,626

7705. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,627

7706. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,629

7707. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,630

7708. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,630

7709. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
52400	Career Service Salaries - Overtime
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,631

7710. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: For Digital Media Program for B H Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,632

7711. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,632

7712. Transfer from Horace Greeley Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,632

7713. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,632

7714. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,632

7715. Transfer from Bret Harte Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,632

7716. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

Rationale: Sandoval Air Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,634

7717. Transfer from Student Support and Engagement to Gage Park High School

Rationale: GAGE PARK HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,634

7718. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,635

7719. Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,636

7720. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,639

7721. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,639

7722. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,640

7723. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,642

7724. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,643

7725. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,644

7726. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,644

7727. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,644

7728. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,646

7729. Transfer from Lake View High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,647

7730. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: For Digital Media Program for B H Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,648

7731. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 150005 High School Sports
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,649

7732. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,650

7733. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,650

7734. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,650

7735. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,652

7736. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,653

7737. Transfer from Bronzeville Classical ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,654

7738. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,655

7739. Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,655

7740. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,655

7741. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,656

7742. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,656

7743. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,656

7744. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,656

7745. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,660

7746. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,661

7747. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,663

7748. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,663

7749. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,665

7750. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,665

7751. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,665

7752. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,665

7753. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,665

7754. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,668

7755. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,668

7756. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,669

7757. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,669

7758. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,669

7759. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,671

7760. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,671

7761. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,673

7762. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,673

7763. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,674

7764. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
52100	Career Service Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,674

7765. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,674

7766. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,676

7767. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,677

7768. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,678

7769. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,678

7770. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,678

7771. Transfer from Jackie Robinson Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,678

7772. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,678

7773. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,678

7774. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,678

7775. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,679

7776. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,679

7777. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,679

7778. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,679

7779. Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,679

7780. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,679

7781. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,680

7782. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,682

7783. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,684

7784. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: There are windows throughout the facility that have been broken and pose a hazard to the occupants of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,684

7785. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,684

7786. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,685

7787. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,685

7788. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,685

7789. Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School

Rationale: Gymnasium Motor Starter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,685

7790. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: F32T8 LED HYBRID 50K lights

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,685

7791. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

Rationale: remove recirculate pump 3 taco feed pump bring back to shop disassemble machine internal parts rebuild pump bring back to location and reinstall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,685

7792. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,687

7793. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,687

7794. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,688

7795. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,688

7796. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,688

7797. Transfer from Telpochcalli Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,688

7798. Transfer from Wendell E Green Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,688

7799. Transfer from Rudyard Kipling Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,689

7800. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: Remove and replace electrical heater in hallway Use existing power Start up Check for proper operation upon completion TOTAL
PRICE 2 690 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,690

7801. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,691

7802. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25811 Daniel S Wentworth Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,692

7803. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,693

7804. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,693

7805. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,694

7806. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,694

7807. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,695

7808. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: LSDA LF2500 26D 1 0 275 00 275 00 LSDA G1 CLASSROOM LEVER SATIN CHROME GMS K001YGA 26D 1 0 30 00 30 00 YALE GMS KEY IN KNOB CYLINDER YALE GA KWY SATIN CHROME MAS01 1 0 30 00 30 00 MASTER KEY LOCK DJ 4S2CW 1 0 30 00 30 00 WRAP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,695

7809. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Remove and Replace OA Actuator and Linkage for Univent in Room 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,695

7810. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,695

7811. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,697

7812. Transfer from Language & Cultural Education - City Wide to Polaris Charter Academy

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

67081	Polaris Charter Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$2,700

7813. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24611 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

7814. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24731 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

7815. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Roofing and tuck pointing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

7816. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,700

7817. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: RE Quote 1 Seal window frames from outside at 309 and 311 1 Bring to worksite 55 60 ft boom lift 2 Remove open caulk and apply new

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

7818. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: CLASSROOM 313 Cut the existing water blister and repair it Repair gap underneath limestone between counter flashing Reseal top of counter flashing against the wall Seal masonry gap GYM AREA Repair flashing underneath the thr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,700

7819. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,700

7820. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,701

7821. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,701

7822. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,702

7823. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,703

7824. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,703

7825. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,703

7826. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,704

7827. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,707

7828. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,709

7829. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,709

7830. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,709

7831. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,710

7832. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,710

7833. **Transfer from Early College and Career to Hyde Park Academy High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474569	Special Student Needs-C. Perkins

Amount: \$2,711

7834. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Boiler Parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,711

7835. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,712

7836. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,712

7837. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,712

7838. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,712

7839. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,712

7840. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,712

7841. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,714

7842. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51130	Teacher Salaries - Extended Day
111048	Early Childhood 3-4
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,715

7843. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,716

7844. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale: Student transportation purchase of Ventra student cards with transfer

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
54210	Pupil Transportation
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$2,717

7845. **Transfer from Charles Allen Prosser Career Academy High School to Information & Technology Services**

Rationale: RITM0879835 AP REQUESTING BUDGET TRANSFER FOR INATSLATION OF PHONE JACK IN RM 305 SOW 8737 TICKET REQ0794337

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,719

7846. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Penthouse boiler system return pump is leaking cracked and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,719

7847. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,720

7848. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,722

7849. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,722

7850. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,722

7851. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,724

7852. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,725

7853. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Remove and Replace 2 Actuators for S2 Provide 2 Additional Actuators to the Engineer Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,725

7854. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,725

7855. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,726

7856. Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,727

7857. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,727

7858. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,728

7859. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,728

7860. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,728

7861. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,729

7862. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,730

7863. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,730

7864. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,730

7865. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,731

7866. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,732

7867. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,733

7868. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
52140	Career Service Salaries - Other
111125	Sip - Differentiated Instruction Support Strategies- Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,735

7869. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,735

7870. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,736

7871. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,736

7872. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,736

7873. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,736

7874. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7875. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7876. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7877. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7878. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7879. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7880. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7881. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7882. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7883. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7884. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7885. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7886. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7887. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7888. Transfer from Eugene Field Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7889. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7890. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7891. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7892. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7893. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7894. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7895. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,738

7896. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,740

7897. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,740

7898. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,742

7899. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,744

7900. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: for expenses being moved to correct grant period

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,745

7901. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,746

7902. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,747

7903. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,749

7904. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433152	II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,749

7905. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Supply Power for new steamer in the kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,750

7906. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,750

7907. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,751

7908. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,753

7909. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,756

7910. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Boiler 4 burner control upgrade

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,756

7911. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,757

7912. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,758

7913. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: boiler low water cut off valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,760

7914. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,760

7915. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,760

7916. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,761

7917. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,762

7918. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,763

7919. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,764

7920. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,765

7921. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,765

7922. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,765

7923. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,766

7924. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,767

7925. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,767

7926. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,768

7927. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,770

7928. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,771

7929. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,773

7930. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: REMOVE THE 4 EXISTING 250 WATT METAL HALIDE POLE FIXTURES REMOVE THE LAMP RECYCLE AND DISPOSE OF THE FIXTURE FURNISH AND INSTALL 4 100 WATT LED POLE FIXTURE WITH A 10 YEAR WARRANTY FURNISH AND INSTALL 8 4 POLE TOP COVERS FOR THIS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,774

7931. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119017 Science
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,776

7932. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
113032 Music - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,776

7933. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,776

7934. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$2,777

7935. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23291 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,777

7936. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,777

7937. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,777

7938. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,778

7939. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,778

7940. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,778

7941. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,778

7942. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,779

7943. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

Rationale: Repair feedwater pumps for boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

7944. **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 program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69504	Pui Tak Christian School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494084	Title Iia - Other Private Supplementary Serv.

Amount: \$2,780

7945. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,781

7946. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,781

7947. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,783

7948. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,784

7949. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,784

7950. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,784

7951. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,785

7952. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,786

7953. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer funding to rebalance budget per the approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
492126	Homeless Education Prog.

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
111069	Homeless Education Program
492126	Homeless Education Prog.

Amount: \$2,786

7954. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,789

7955. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,789

7956. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,789

7957. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,794

7958. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Replace zone card at the main fire panel Due to spare zone 21 on the card show an open status trouble

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,795

7959. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22371 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,795

7960. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: Repair backflow device and piping Quote attached

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,795

7961. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,795

7962. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,795

7963. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57405	Medicare
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,796

7964. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,796

7965. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

Rationale: Replace existing pole fixtures with LED fixtures in parking lot 1 Provide and replace 2 400w fixtures with 2 150w LED fixtures
Boom lift is included

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,796

7966. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
57135 Pensions - Employee, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,797

7967. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,797

7968. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
115 General Education Fund
57105 Pensions - Employer, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,798

7969. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Univent fuses and replacement hand dryers for student bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,798

7970. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,800

7971. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,800

7972. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,801

7973. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,801

7974. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,801

7975. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,802

7976. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,802

7977. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,803

7978. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,805

7979. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,805

7980. **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66577 Noble - Baker College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$2,805

7981. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,806

7982. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,806

7983. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,806

7984. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,807

7985. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,807

7986. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23301 John W Garvy Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,807

7987. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,808

7988. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,809

7989. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,810

7990. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,810

7991. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,812

7992. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,812

7993. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,812

7994. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,812

7995. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,812

7996. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,812

7997. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: book purchase for teachers attending the ILT institute

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,813

7998. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,814

7999. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Temporary Lighting for Auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,814

8000. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,815

8001. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,815

8002. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,816

8003. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,816

8004. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,817

8005. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,818

8006. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,820

8007. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,821

8008. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,823

8009. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,825

8010. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,826

8011. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,826

8012. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,827

8013. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,827

8014. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,827

8015. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,827

8016. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,827

8017. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,828

8018. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,828

8019. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,828

8020. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,828

8021. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,828

8022. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,829

8023. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52100	Career Service Salaries - Regular
111045	Reading - Elementary Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,830

8024. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,830

8025. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,834

8026. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,834

8027. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,835

8028. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,835

8029. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,836

8030. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,836

8031. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,836

8032. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,837

8033. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,839

8034. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,839

8035. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,841

8036. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,841

8037. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,842

8038. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,842

8039. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,842

8040. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,844

8041. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,844

8042. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,844

8043. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,846

8044. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,846

8045. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,846

8046. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,846

8047. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,847

8048. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Drain 2 domestic cold water line replace shut offs and piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,850

8049. **Transfer from Family & Community Engagement Office to Nutrition Support Services - City Wide**

Rationale: Funds for smart phone to conduct operations at schools REQ0895387

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,850

8050. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,850

8051. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Provide combination truck to suck and jet 4 catch basins in parking lot Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,850

8052. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,851

8053. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,851

8054. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,851

8055. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,853

8056. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

Rationale: Pleated Air Filter 20x20x2 MERV 8

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,854

8057. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,855

8058. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: 1st flr Janitor s closet door lock repairs for 4 restroom doors door hinge hardware

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,855

8059. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,856

8060. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,856

8061. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,858

8062. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
52140	Career Service Salaries - Other
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,859

8063. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,859

8064. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,862

8065. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,863

8066. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,863

8067. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,865

8068. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,865

8069. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Tune up burners on 4 RTU s Test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,865

8070. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,865

8071. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,868

8072. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,869

8073. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,870

8074. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: Replace motor on feed water pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,870

8075. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,871

8076. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,871

8077. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,873

8078. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,874

8079. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,874

8080. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,874

8081. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,875

8082. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,875

8083. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,876

8084. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,876

8085. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,877

8086. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,877

8087. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,878

8088. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,878

8089. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,878

8090. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,879

8091. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,879

8092. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,880

8093. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: replace and fix broken and missing mortar joints on limestone stare cases doors 10 1 2 s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,880

8094. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Repair to ice melter on ramp

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,880

8095. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,880

8096. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,881

8097. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,881

8098. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,881

8099. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,882

8100. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,883

8101. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,884

8102. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,884

8103. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,884

8104. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,886

8105. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$2,890

8106. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Boiler has a rumbling ignition shut boiler down Pull main burner and provide new igniters for burner Clean out mesh sock around burner Report any additional findings Reassemble Start up boiler tune up and calibrate for proper combustion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,890

8107. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,894

8108. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24081 Rudyard Kipling Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,896

8109. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,900

8110. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,900

8111. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Cut out and dry water blisters on all three levels of roofs Patch with granulated white Modified roofing material Caulk two sides of the skylight masonry wall and flashings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

8112. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,900

8113. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Roof repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

8114. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,900

8115. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,903

8116. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,904

8117. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,905

8118. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,905

8119. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,911

8120. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,913

8121. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,916

8122. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,917

8123. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,917

8124. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,918

8125. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,919

8126. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 53041 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,920

8127. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,921

8128. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,923

8129. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,925

8130. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,925

8131. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,927

8132. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,929

8133. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,929

8134. **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,929

8135. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,930

8136. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,931

8137. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,932

8138. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,932

8139. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,932

8140. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,932

8141. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,932

8142. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,932

8143. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,933

8144. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,933

8145. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,933

8146. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8147. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8148. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8149. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8150. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8151. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8152. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8153. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8154. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8155. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8156. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8157. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8158. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8159. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8160. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8161. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8162. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8163. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8164. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8165. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8166. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8167. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8168. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8169. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8170. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8171. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8172. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8173. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8174. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8175. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8176. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8177. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8178. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8179. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8180. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8181. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8182. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8183. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8184. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8185. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8186. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8187. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8188. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8189. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8190. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8191. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8192. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8193. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8194. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8195. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8196. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8197. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8198. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8199. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8200. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8201. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8202. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8203. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8204. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8205. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8206. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8207. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8208. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8209. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8210. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8211. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8212. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8213. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8214. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8215. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8216. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8217. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8218. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8219. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8220. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8221. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8222. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8223. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8224. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8225. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8226. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8227. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8228. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8229. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8230. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8231. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8232. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8233. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8234. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8235. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8236. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8237. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8238. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8239. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8240. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8241. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8242. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8243. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8244. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8245. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8246. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8247. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8248. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8249. Transfer from James N Thorp Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8250. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8251. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8252. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8253. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8254. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8255. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8256. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8257. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8258. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8259. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8260. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8261. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8262. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8263. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8264. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8265. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8266. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8267. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8268. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8269. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8270. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8271. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8272. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8273. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8274. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8275. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8276. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8277. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8278. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8279. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8280. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8281. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8282. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8283. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8284. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8285. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8286. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8287. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8288. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8289. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8290. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8291. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8292. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8293. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8294. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8295. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8296. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8297. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8298. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8299. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8300. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8301. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8302. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8303. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8304. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8305. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8306. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8307. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8308. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8309. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8310. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8311. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8312. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8313. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8314. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8315. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8316. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8317. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8318. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8319. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8320. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8321. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8322. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8323. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8324. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8325. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8326. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8327. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8328. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8329. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8330. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8331. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8332. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8333. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8334. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8335. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8336. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8337. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	1b Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8338. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8339. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8340. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8341. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8342. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8343. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8344. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8345. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8346. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8347. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8348. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8349. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8350. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,934

8351. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8352. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8353. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8354. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8355. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8356. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8357. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8358. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8359. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8360. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8361. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8362. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8363. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8364. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8365. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8366. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8367. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8368. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8369. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8370. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8371. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8372. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8373. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8374. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8375. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8376. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8377. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8378. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8379. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8380. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8381. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8382. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8383. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8384. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8385. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8386. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8387. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8388. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8389. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8390. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8391. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8392. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8393. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8394. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8395. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8396. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8397. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8398. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8399. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8400. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8401. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8402. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8403. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8404. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,934

8405. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,935

8406. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,936

8407. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,936

8408. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,939

8409. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,940

8410. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Provide Metropolitan booster pump technician to troubleshoot system Including replacement of 2 Honeywell Aquastat Temp Sensor 2 Honeywell Sensing Well and 2 Valve Solenoid Complete 120 Volt 230 PSI 1 2 LF 1 2 940 00 2 940

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,940

8411. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,941

8412. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,942

8413. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,943

8414. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,943

8415. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,943

8416. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,944

8417. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,944

8418. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Aero Elevator LLC will repair the pre existing conditions and install new ropes on the down LULA elevator and return to service at Dunbar HS 3000 S King Drive Chicago IL

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,944

8419. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,945

8420. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,945

8421. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,945

8422. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,946

8423. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,946

8424. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,946

8425. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,946

8426. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,947

8427. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,947

8428. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,948

8429. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,948

8430. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,948

8431. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,949

8432. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,949

8433. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,949

8434. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,950

8435. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,950

8436. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,950

8437. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26841 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26841	North River Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,950

8438. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22141	John Barry Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,950

8439. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46481 OPI 1 To Award 2022 422 00 02 Change Reason NA

Transfer From:

46481	Chicago Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,950

8440. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Power needs to be restored to the univents in the attendance office and security office There are losses of power to various outlets in the attendance office engineers office and security office as well

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,950

8441. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,951

8442. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,951

8443. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119066 Oep - Art
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,951

8444. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,952

8445. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8446. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8447. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8448. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8449. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8450. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8451. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8452. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8453. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8454. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,952

8455. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,953

8456. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,953

8457. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,954

8458. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,954

8459. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Cut and remove 2 tubes Clean tube holes Furnish and install 2 2 x 124 tubes rolled and belled front and rear

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,955

8460. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,955

8461. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,958

8462. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,959

8463. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,960

8464. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,960

8465. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,961

8466. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,961

8467. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,961

8468. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,961

8469. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,964

8470. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,964

8471. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,964

8472. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,964

8473. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,964

8474. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,965

8475. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,966

8476. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,966

8477. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,968

8478. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Room 005 Disconnect and remove the existing motor and wheels Provide and install a new motor and 3 new blower wheels Align and test fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,968

8479. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,968

8480. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,969

8481. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,969

8482. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: zeroing a negative pointer line and adding additional funds to open a closed bucket in FY22

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,969

8483. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,969

8484. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,970

8485. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,970

8486. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,970

8487. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,970

8488. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,971

8489. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,971

8490. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,973

8491. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,974

8492. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,974

8493. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,974

8494. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,974

8495. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,975

8496. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,975

8497. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: repair of doors in building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,975

8498. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,975

8499. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,975

8500. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,976

8501. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,976

8502. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8503. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8504. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8505. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8506. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8507. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8508. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8509. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8510. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8511. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8512. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8513. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8514. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8515. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8516. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8517. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8518. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8519. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,977

8520. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,982

8521. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,982

8522. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,982

8523. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,984

8524. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,984

8525. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: broken low water cut off

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,985

8526. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,987

8527. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,988

8528. **Transfer from Clara Barton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22151 OWN To Award 2022 422 00 03 Change Reason NA

Transfer From:

22151	Clara Barton Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,988

8529. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,989

8530. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23221 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,990

8531. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Four exit doors with electric strike Build and attached spacer block on four existing doors Prep and install four heavy duty slide locks with holes for padlock Clean all work area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

8532. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide and replace 72 75w lamps with 72 12w LED lamps Scaffolding is included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

8533. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Scope of work Gym entrance Demolish existing two sets of damaged door hinges and two door closers Install two existing doors with two Roton hinges with two heavy duty door closers Clean all work area Total Cost for Labor and Mate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

8534. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Thermostats and controllers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

8535. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,991

8536. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,991

8537. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,992

8538. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,992

8539. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,992

8540. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,993

8541. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,993

8542. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,993

8543. **Transfer from Early College and Career to Stephen T Mather High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins

Amount: \$2,994

8544. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,994

8545. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,994

8546. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Supply and install new 20 gauge sheet metal boiler wrap for exterior bottom half of 1 boiler Install sheet metal with proper hardware as required Install new insulation where old insulation is missing as required Remove any old deb

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

8547. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Contractor will Provide 2 Technicians for the Day to Rewire and Adjust Pneumatic Vortex Control to Properly Control Return Fans

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

8548. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: leaking valve found in class needs to be fixed asap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

8549. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$2,995

8550. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: To replace 2 lever handle wastes and repair leaking drain line on 2 comp sink in room 220 We will also install a new Chicago faucet with spryer hose

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,996

8551. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,998

8552. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,999

8553. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$2,999

8554. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Damaged area near generator Saw cut and remove section of damaged concrete asphalt Pour new concrete to level sidewalk area and make safe Approx area 25 30 SF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

8555. **Transfer from Little Village Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22521 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22521 Little Village Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,000

8556. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,000

8557. **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$3,000

8558. **Transfer from Network 12 to Network 12**

Rationale: Transfer for Network Fall Retreat rental space

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

8559. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Cell phones for 2 new nursing managers Brandon Major and Akilah Muhammed

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

8560. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Field trips and college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Amount: \$3,000

8561. **Transfer from Language & Cultural Education - City Wide to Ferdinand Peck Elementary School**

Rationale: Transferring funds for instructional materials for after school programs

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,000

8562. **Transfer from Network 6 to Network 6**

Rationale: professional books

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

8563. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

8564. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69179 Interculture Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

8565. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 29361 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

8566. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,000

8567. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: for student college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548050 Trio - Talent Search

Amount: \$3,000

8568. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,000

8569. **Transfer from Social Science & Civic Engagement to Richard Yates Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

8570. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: F PA Incubation Funds for Fine Performing Arts program incubation These funds to support teacher extended day pay for MCLT for program development and planning

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
230010 Administrative Support
000000 Default Value

Amount: \$3,000

8571. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds for general office supplies

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264213 Talent Operations
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
264213 Talent Operations
000000 Default Value

Amount: \$3,000

8572. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,000

8573. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,000

8574. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
312 Lunchroom Fund
52100 Career Service Salaries - Regular
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$3,000

8575. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,001

8576. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,002

8577. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,004

8578. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,005

8579. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,005

8580. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8581. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8582. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8583. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8584. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8585. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8586. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8587. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8588. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8589. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8590. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8591. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8592. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8593. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8594. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8595. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8596. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8597. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8598. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8599. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8600. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8601. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8602. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8603. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8604. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8605. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8606. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8607. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8608. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8609. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8610. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8611. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66441	Urban Prep Academy for Young Men - Englewood
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8612. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8613. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8614. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8615. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8616. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8617. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8618. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8619. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8620. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8621. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8622. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8623. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8624. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8625. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8626. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66691	Intrinsic Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8627. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8628. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8629. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8630. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8631. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8632. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8633. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8634. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8635. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8636. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8637. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8638. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8639. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8640. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8641. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8642. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8643. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8644. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8645. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8646. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8647. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8648. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8649. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8650. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8651. **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8652. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8653. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8654. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8655. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8656. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8657. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8658. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8659. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8660. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8661. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8662. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63031	Hope Learning Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8663. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8664. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8665. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8666. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8667. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8668. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8669. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8670. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8671. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8672. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8673. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8674. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8675. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8676. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8677. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8678. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8679. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,006

8680. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8681. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8682. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8683. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8684. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,006

8685. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,008

8686. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,008

8687. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,009

8688. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
905067	Cme Kickoff To Kindergarten Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$3,010

8689. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,011

8690. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,012

8691. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,012

8692. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,013

8693. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,015

8694. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,016

8695. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,016

8696. **Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22671 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,017

8697. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,017

8698. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,018

8699. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,018

8700. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,020

8701. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,020

8702. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,022

8703. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,022

8704. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,024

8705. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,024

8706. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,024

8707. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,024

8708. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,024

8709. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,025

8710. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,025

8711. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,025

8712. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111064	Music Enrichment-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,025

8713. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23641 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$3,025

8714. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,025

8715. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,026

8716. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,026

8717. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,028

8718. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,029

8719. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,030

8720. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,030

8721. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,032

8722. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,032

8723. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,032

8724. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,033

8725. Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: 4 100 Propylene Glycol 15 gallons 1 Pump in by GWT Support Services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,034

8726. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,034

8727. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,035

8728. Transfer from Chicago World Language Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,036

8729. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,037

8730. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,039

8731. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,039

8732. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,040

8733. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,040

8734. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,040

8735. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,040

8736. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,043

8737. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,043

8738. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,043

8739. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,043

8740. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,044

8741. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,045

8742. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,045

8743. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,045

8744. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,048

8745. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,048

8746. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,050

8747. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,050

8748. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,050

8749. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,050

8750. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,051

8751. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,054

8752. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,054

8753. **Transfer from Education General - City Wide to Arts**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10890	Arts
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
500033	Project Cultivate

Amount: \$3,055

8754. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,056

8755. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,057

8756. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46511 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,057

8757. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,058

8758. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,059

8759. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,060

8760. **Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66951 Great Lakes Academy Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$3,060

8761. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,060

8762. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,062

8763. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,062

8764. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,062

8765. **Transfer from Business Diversity to Business Diversity**

Rationale: Clearing a part of a negative to change position job code and salary

Transfer From:

12280	Business Diversity
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,064

8766. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,065

8767. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: New motor for Hot Water Pump 10 Motor is grounded and does not work New pump seal kit for Hot Water Pump 12 Seal leaks water all over the mechanical room floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,066

8768. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,066

8769. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,067

8770. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,068

8771. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,070

8772. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,070

8773. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,070

8774. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24451 Francis M McKay Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,072

8775. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,072

8776. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,073

8777. Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence

Rationale: HOWE OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,075

8778. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

Rationale: DISCONNECT POWER TO THE EXISTING CONROL PANEL FOR THE BOILER FEED THE CONDUIT HAS ROTTED OUT FURNISH AND INSTALL A PULL LINE IN ANOTHER SPARE CONDUIT THAT GOES FROM THE FUSE PANEL TO A JUNCTION BOX ON THE OTHER SIDE OF THE BOILER ROOM FURN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,077

8779. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$3,079

8780. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,080

8781. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,080

8782. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,080

8783. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,080

8784. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,082

8785. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,083

8786. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,084

8787. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,084

8788. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,084

8789. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,085

8790. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,085

8791. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio add glycol to the chilled water loop system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,087

8792. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,089

8793. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,091

8794. **Transfer from Percy L Julian High School to Citywide Student Support and Engagement**

Rationale: Transfer back for CSI programming

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442261 21st Century Community Learning Centers Cohort Project A1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442261 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,091

8795. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,092

8796. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,093

8797. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,095

8798. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24611 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,095

8799. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,096

8800. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,096

8801. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,096

8802. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,096

8803. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,096

8804. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale: repair broken playground equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,097

8805. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,099

8806. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,099

8807. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,099

8808. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,099

8809. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,100

8810. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,100

8811. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,100

8812. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,100

8813. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22811 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,100

8814. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433159	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,100

8815. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,101

8816. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
149005	Accounting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,101

8817. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,104

8818. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,106

8819. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46251	Morgan Park High School
451	Bond Series 2021
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$3,106

8820. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,107

8821. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,108

8822. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,109

8823. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24611 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,109

8824. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,109

8825. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,110

8826. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31101	Ninos Heroes Elementary Academic Center
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,112

8827. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,115

8828. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,116

8829. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,116

8830. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,117

8831. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,117

8832. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,117

8833. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,120

8834. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49101	Ray Graham Training Center High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,120

8835. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111048 Early Childhood 3-4
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,120

8836. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,121

8837. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,122

8838. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,122

8839. Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center

Rationale: RUDOLPH OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,122

8840. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,123

8841. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,124

8842. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Necessary dead tree trimming Safety Risk No other equipment option

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,125

8843. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,125

8844. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,125

8845. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,126

8846. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111072 Grades 6-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,126

8847. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,128

8848. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,128

8849. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,128

8850. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,128

8851. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,128

8852. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$3,129

8853. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,130

8854. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,130

8855. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,130

8856. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,130

8857. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,130

8858. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,131

8859. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,131

8860. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,132

8861. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,132

8862. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,133

8863. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: SY21 22 CTE Culinary Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$3,133

8864. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,133

8865. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,133

8866. **Transfer from Department of JROTC to Lake View High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,135

8867. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,135

8868. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,136

8869. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,137

8870. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,138

8871. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,139

8872. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,140

8873. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,140

8874. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,141

8875. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,142

8876. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,142

8877. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,142

8878. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,144

8879. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,144

8880. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: repair 8 windows in main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,144

8881. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,146

8882. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,146

8883. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,146

8884. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,147

8885. Transfer from Bowen High School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,147

8886. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,147

8887. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,147

8888. Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,148

8889. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,148

8890. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,148

8891. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,149

8892. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,150

8893. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,150

8894. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,150

8895. Transfer from Rudyard Kipling Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,150

8896. Transfer from Language & Cultural Education - City Wide to Noble - Hansberry College Prep

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66574 Noble - Hansberry College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$3,150

8897. Transfer from Language & Cultural Education - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$3,150

8898. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,152

8899. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,152

8900. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,152

8901. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,153

8902. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,154

8903. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,154

8904. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,154

8905. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,154

8906. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,155

8907. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,156

8908. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,157

8909. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,157

8910. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,157

8911. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,157

8912. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,158

8913. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,158

8914. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide and replace 6 80w LED wallpacks Boom lift included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,158

8915. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,158

8916. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,161

8917. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,164

8918. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23061 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,165

8919. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,166

8920. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,166

8921. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,167

8922. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,167

8923. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,167

8924. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,167

8925. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,168

8926. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,170

8927. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,171

8928. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,171

8929. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,172

8930. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,172

8931. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,172

8932. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,172

8933. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,175

8934. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,176

8935. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,176

8936. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,176

8937. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,178

8938. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,179

8939. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,180

8940. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,181

8941. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,182

8942. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,182

8943. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8944. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8945. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8946. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8947. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8948. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8949. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8950. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8951. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8952. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8953. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8954. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8955. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8956. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8957. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8958. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,183

8959. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,185

8960. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,187

8961. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,188

8962. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,188

8963. **Transfer from Teaching and Learning Office to William Howard Taft High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,190

8964. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,193

8965. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,195

8966. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replace burnt out pool filter pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

8967. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez Boiler 2 repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

8968. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**Rationale: Isolate the Pressure Reducing Portion of the System Repair Pipe and Fittings as Needed Remove and Replace PRV Valve
 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

8969. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Ac 2 need reversing valve replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

8970. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Core to replace flow switch and check adjust fire rods and igniter in RTU 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

8971. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

Rationale: HEAT Circulation pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,195

8972. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,195

8973. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,196

8974. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,198

8975. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,198

8976. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

Rationale: Repair on multiple doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,199

8977. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26631 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

8978. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,200

8979. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Leak in rooms 308 and 311

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

8980. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,200

8981. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,200

8982. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,202

8983. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,204

8984. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,204

8985. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,206

8986. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,206

8987. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,206

8988. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,207

8989. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,207

8990. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,208

8991. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,209

8992. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24841 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,210

8993. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,210

8994. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,210

8995. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,214

8996. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,214

8997. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,215

8998. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,215

8999. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,215

9000. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,217

9001. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,218

9002. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,218

9003. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,220

9004. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,220

9005. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,221

9006. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,221

9007. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,222

9008. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,224

9009. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**Rationale: Mobilize tools and set up a safe work environment around project area
o Disconnect power to existing light fixtures in need of replacements
o Remove 8 exterior light fixtures at building entrances
o Furnish and install 8 new wall mount L**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,225

9010. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,226

9011. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,226

9012. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,226

9013. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,228

9014. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,228

9015. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,228

9016. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,230

9017. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,230

9018. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,231

9019. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,232

9020. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,233

9021. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,233

9022. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,234

9023. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,236

9024. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,238

9025. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,240

9026. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,240

9027. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

Rationale: Refrigerant leak repair for room 215 heat pump Amalgamated Service quote for 3240 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,240

9028. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,240

9029. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,240

9030. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,241

9031. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Replace the Mcdonell Miller Replace the pressuretrol for boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,241

9032. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,241

9033. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,242

9034. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,243

9035. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,243

9036. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,244

9037. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,245

9038. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replace blower motor for rtu 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,245

9039. **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700	Literacy
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,245

9040. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,246

9041. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,247

9042. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,247

9043. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: SCOPE OF WORK SUMP PUMP 3 250 00 Furnish and Install New Alternating Float Control Assembly New Assembly to Have Alternating Switch Float and Flange Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Co

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,250

9044. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,250

9045. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,250

9046. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,253

9047. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,254

9048. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,254

9049. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,254

9050. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,254

9051. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,254

9052. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,254

9053. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,255

9054. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,256

9055. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Merv 10 Pleated Air Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,256

9056. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,256

9057. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,256

9058. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,256

9059. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,256

9060. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,258

9061. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,258

9062. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,259

9063. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,260

9064. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,260

9065. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,260

9066. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,261

9067. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,263

9068. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,264

9069. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,266

9070. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,267

9071. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,268

9072. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,269

9073. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,270

9074. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,270

9075. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,273

9076. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,274

9077. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,276

9078. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,278

9079. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,278

9080. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,278

9081. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,278

9082. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,278

9083. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Exterior Boiler room power plant door rot and rusted out frame

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,280

9084. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,281

9085. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,281

9086. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,282

9087. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,283

9088. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,283

9089. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,284

9090. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,285

9091. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,285

9092. **Transfer from Department of JROTC to William Howard Taft High School**

Rationale: Transfer needed to support purchase of JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,285

9093. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,286

9094. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,289

9095. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,289

9096. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,289

9097. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,290

9098. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,291

9099. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,291

9100. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,291

9101. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,292

9102. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,292

9103. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,293

9104. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,293

9105. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,293

9106. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,294

9107. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,294

9108. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,295

9109. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,295

9110. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Remove and Replace Double Grooved Motor Pulley and Belts for Return Fan 2 Test to Ensure Safe and Efficient Operations
Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,295

9111. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
57105 Pensions - Employer, Teacher
111126 lb Trained Teacher
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$3,295

9112. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000006 Preschool For All (Locally Funded)

Amount: \$3,297

9113. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$3,298

9114. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591 Douglas Taylor Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$3,298

9115. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,299

9116. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,300

9117. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24151 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,300

9118. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22201 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,300

9119. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,300

9120. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69343	Akiba Jewish Day School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,300

9121. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,301

9122. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,302

9123. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,302

9124. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,302

9125. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,304

9126. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,305

9127. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Steam line main to 2.5 OSY valves seized gate valves with flanges seized

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,305

9128. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,306

9129. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,307

9130. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,308

9131. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,308

9132. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,308

9133. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,309

9134. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,310

9135. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,311

9136. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,311

9137. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,311

9138. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,314

9139. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$3,315

9140. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,316

9141. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,317

9142. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,318

9143. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,318

9144. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,319

9145. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,319

9146. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,320

9147. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,320

9148. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,320

9149. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,324

9150. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,324

9151. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,324

9152. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,324

9153. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,324

9154. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,324

9155. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,324

9156. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**Rationale: McDonnel Miller Float switch assembly is leaking through the casting Existing assembly is original to boiler approx 60 years old
Replace Float assembly and existing piping and unions to the crosses**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,325

9157. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Boiler 2 McDonnel Miller float safety assembly is leaking through casting Replace McDonnel Miller and all associated piping and fittings

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,325

9158. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,326

9159. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,327

9160. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,327

9161. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433156	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,328

9162. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,328

9163. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,328

9164. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,329

9165. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,332

9166. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,333

9167. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,334

9168. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,334

9169. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,334

9170. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,334

9171. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,334

9172. **Transfer from Student Support and Engagement to William Howard Taft High School**

Rationale: TAFT HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46311	William Howard Taft High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,338

9173. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
52100	Career Service Salaries - Regular
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,339

9174. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,339

9175. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,340

9176. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,340

9177. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,341

9178. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,342

9179. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,342

9180. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,343

9181. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24651	Jane A Neil Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,344

9182. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,344

9183. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,344

9184. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,345

9185. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,345

9186. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433159	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,346

9187. **Transfer from William H Brown Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,346

9188. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,346

9189. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,348

9190. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: for expenses being moved to correct grant period

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,349

9191. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: BOUCHET OST Award Program Staffing Award Medicare 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,350

9192. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,352

9193. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,352

9194. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,352

9195. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,353

9196. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,353

9197. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,354

9198. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,355

9199. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,356

9200. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,356

9201. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,357

9202. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,358

9203. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,358

9204. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,359

9205. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,359

9206. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
140205	Broadcast Technology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,360

9207. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,360

9208. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,362

9209. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,363

9210. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,363

9211. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,365

9212. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,365

9213. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,367

9214. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,367

9215. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,368

9216. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,369

9217. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,369

9218. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,369

9219. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,370

9220. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,371

9221. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,372

9222. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,375

9223. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23931 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,375

9224. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 46621 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,375

9225. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,375

9226. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,375

9227. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,377

9228. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,378

9229. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,381

9230. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,384

9231. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,384

9232. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,386

9233. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,386

9234. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,388

9235. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57605	Workers Compensation
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,388

9236. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser li - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57605	Workers Compensation
256214	Lunchroom Services
499817	Esser li - District Initiatives

Amount: \$3,388

9237. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,389

9238. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,390

9239. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,391

9240. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,392

9241. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,392

9242. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,392

9243. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,393

9244. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,395

9245. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Install steam trap in closet where steam line rupture took place

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,395

9246. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111037	Reading-Middle Grades Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,397

9247. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119001	Misc Exec Supp Svc Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,399

9248. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,400

9249. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119001	Misc Exec Supp Svc Charges
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,400

9250. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

9251. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22691 Marvin Camras Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433153 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,400

9252. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Replace sink angle stops toilet wall mount flush valve urinal flush valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

9253. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: Supply freight and installation of headrails above bathroom partitions This will reinforce the vertical positioning of the partition walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,401

9254. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,403

9255. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,404

9256. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,404

9257. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,404

9258. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Burner assembly parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,406

9259. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,407

9260. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$3,408

9261. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,409

9262. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,411

9263. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,412

9264. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,413

9265. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,415

9266. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,415

9267. **Transfer from Early College and Career - City Wide to Excel South Shore HS**

Rationale: Supplies and materials for CTE programs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,415

9268. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,416

9269. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,417

9270. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,418

9271. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,419

9272. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,419

9273. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,420

9274. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds released for reimbursable positions

Transfer From:

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,420

9275. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,421

9276. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9277. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9278. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9279. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9280. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9281. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9282. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9283. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9284. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9285. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9286. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9287. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9288. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9289. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9290. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9291. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9292. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9293. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,422

9294. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,423

9295. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,425

9296. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,425

9297. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,426

9298. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,428

9299. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,429

9300. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,429

9301. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,431

9302. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,432

9303. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24241	Joseph Lovett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433153	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,432

9304. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,434

9305. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,434

9306. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**Rationale: Vendor Global Water Technology Qty of 2 cs SWTC5 10.5 Micron 10 Cartridge filters Case of 30 Qty of 3 drums GWT 3600
30 100 Propylene Glycol 30 GAL**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,434

9307. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,435

9308. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,435

9309. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,436

9310. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,438

9311. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,438

9312. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,438

9313. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,438

9314. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,441

9315. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,442

9316. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,442

9317. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,442

9318. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,443

9319. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,443

9320. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,444

9321. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,445

9322. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Remove and Replace Stack Damper Actuator with Transformer and End Switch for Boiler 3 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,445

9323. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,445

9324. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,446

9325. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,446

9326. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,447

9327. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,447

9328. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,448

9329. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,448

9330. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,450

9331. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,452

9332. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,452

9333. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,452

9334. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,452

9335. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,453

9336. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,454

9337. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,456

9338. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,456

9339. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,457

9340. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,458

9341. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,459

9342. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,460

9343. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,461

9344. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase books for student home libraries in the Moving Forward Together Initiative

Transfer From:

13700	Literacy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
119015	Reading
499823	Esser Iii - Dw Targeted

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119015	Reading
499823	Esser Iii - Dw Targeted

Amount: \$3,461

9345. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,462

9346. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,463

9347. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,464

9348. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,464

9349. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
52100	Career Service Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,465

9350. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: REPLACEMENT DOOR HARDWARE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,465

9351. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace leaking steam coil and install two isolation valves on the unitvent in room 241

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,465

9352. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,468

9353. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,471

9354. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,472

9355. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,472

9356. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,472

9357. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,472

9358. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,473

9359. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,474

9360. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46431	North-Grand High School
451	Bond Series 2021
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$3,475

9361. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,475

9362. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley replace the 24 Point IO Board in the Main Entrance Annunciator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,476

9363. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,479

9364. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,480

9365. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,481

9366. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,481

9367. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,482

9368. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,483

9369. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,484

9370. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$3,485

9371. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66921 Instituto - Justice Lozano
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$3,485

9372. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,488

9373. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22721 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,489

9374. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Boiler Feed Pump Blr 1 Pump 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,490

9375. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,490

9376. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,491

9377. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,492

9378. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,492

9379. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,492

9380. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,493

9381. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,493

9382. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

Rationale: SCOPE OF WORK Provide Engineer with the Following Parts 3 Motors 2 Couplings Engineer to Install 3 495 00 Thank you for your business TOTAL 3 495 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,495

9383. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: Pull Burner From Boiler and Inspect Head for Cause of Flame Failure Attempt to Source Parts Needed for Repair or Repair Onsite if Possible Manufacture is No Longer in Business and Parts are Very Hard to Find

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

9384. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: troubleshooting needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

9385. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,497

9386. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221051	Cte - Instructional Support
322030	Cte Ed Career Pathway Continuation

Amount: \$3,497

9387. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,497

9388. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,497

9389. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,499

9390. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

9391. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Main cold water supply line leaking in 1st floor hallway across from main office This repair will rectify the leak in the hallway Repair is to be scheduled during Christmas Break when students are not in the building

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

9392. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Cut trees that are in walkways and hanging on the roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

9393. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,500

9394. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211001 Attendance & Social Work
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,500

9395. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,501

9396. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,503

9397. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
52100	Career Service Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,503

9398. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,503

9399. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,505

9400. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,505

9401. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,506

9402. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,506

9403. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,507

9404. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,507

9405. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,507

9406. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,507

9407. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,507

9408. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,508

9409. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,508

9410. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,510

9411. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,511

9412. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,511

9413. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,513

9414. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,515

9415. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,516

9416. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,516

9417. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,517

9418. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,517

9419. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,517

9420. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,517

9421. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,519

9422. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,519

9423. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,520

9424. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,520

9425. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,520

9426. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,522

9427. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,522

9428. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,522

9429. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,522

9430. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

Rationale: Basement window replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,523

9431. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,523

9432. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
52140	Career Service Salaries - Other
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,524

9433. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,524

9434. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,525

9435. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,527

9436. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,531

9437. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,532

9438. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,532

9439. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,537

9440. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,537

9441. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,537

9442. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,540

9443. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,540

9444. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,542

9445. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,542

9446. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,542

9447. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,542

9448. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,545

9449. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,547

9450. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,549

9451. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,550

9452. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,550

9453. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,551

9454. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,551

9455. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,551

9456. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,554

9457. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,554

9458. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,554

9459. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,555

9460. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,555

9461. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23161 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,555

9462. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,557

9463. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,560

9464. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,561

9465. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,563

9466. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,565

9467. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: Equipment and supply allocation per Teacher Union Contract

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,567

9468. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,570

9469. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,571

9470. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,573

9471. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer from miscellaneous account to new account number for Climate Teams Tier 1 Teacher Benefits 2858 55 ESP Benefits 714 64

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
211010	Tier I Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,573

9472. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,575

9473. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,575

9474. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,575

9475. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,577

9476. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,578

9477. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,578

9478. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,579

9479. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,580

9480. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Replacement hand dryers for student bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,580

9481. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,581

9482. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,581

9483. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,582

9484. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 66441 OFA To Award 2022 422 00 03 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,584

9485. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,587

9486. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,590

9487. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66618	YCCS-Jane Addams Alternative HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,590

9488. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,591

9489. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,591

9490. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,591

9491. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,593

9492. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,593

9493. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,594

9494. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,596

9495. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,596

9496. **Transfer from Language & Cultural Education - City Wide to Perspectives - Math and Science Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66056	Perspectives - Math and Science Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$3,600

9497. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23421 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,600

9498. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24241 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

9499. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to open OST buckets

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$3,600

9500. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Room 110 Principal Talley s office Section of floor needs to be replaced Quote was submitted months ago and approved but no PO was ever issued Remove up to 50SF of hardwood flooring and plywood subfloor in room 110 Furnish and insta

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

9501. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,600

9502. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

Rationale: main entrance over hang roof leak repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

9503. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,600

9504. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23421 ORR To Award 2022 451 00 06 Change Reason NA

Transfer From:

23421 Ariel Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,600

9505. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Roofing repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,600

9506. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$3,600

9507. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,600

9508. **Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22601 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

22601	Rachel Carson Elementary School
422	CIP Series 2021A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,600

9509. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,600

9510. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 117825 High School Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,604

9511. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,604

9512. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,604

9513. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Roof drains in gym office and annex boys bathroom need new piping and packing pouring of lead joints

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,605

9514. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,605

9515. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,605

9516. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,607

9517. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,611

9518. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,611

9519. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,615

9520. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,616

9521. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,616

9522. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,616

9523. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,616

9524. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,617

9525. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,618

9526. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,618

9527. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,618

9528. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,618

9529. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,618

9530. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,619

9531. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
111046	Reading - High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,619

9532. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,619

9533. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,621

9534. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,624

9535. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$3,625

9536. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,628

9537. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,629

9538. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,629

9539. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,630

9540. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,630

9541. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,630

9542. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,630

9543. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,631

9544. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,632

9545. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,633

9546. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,636

9547. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,636

9548. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,637

9549. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46331 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,640

9550. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,640

9551. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201 Fernwood Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,640

9552. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,642

9553. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,645

9554. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,645

9555. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,645

9556. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23371 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,646

9557. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,646

9558. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,648

9559. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,649

9560. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Furnish and Install wiring and conduit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,650

9561. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Remove and replace Dungs gas valve on main heating boiler for Annex Wire into existing controls Check for a proper operation upon completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,650

9562. **Transfer from Virgil Grissom Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23361 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

23361	Virgil Grissom Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,650

9563. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Hernandez Gym Celling Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,650

9564. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,652

9565. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,652

9566. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,653

9567. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,653

9568. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,654

9569. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,654

9570. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,654

9571. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,655

9572. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,655

9573. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23931 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,655

9574. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,655

9575. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,656

9576. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,656

9577. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,657

9578. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,658

9579. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,658

9580. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,658

9581. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,658

9582. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119067 Oep - Learning Center
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,658

9583. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,658

9584. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,658

9585. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,658

9586. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: To Trouble shoot and diagnose the following existing Main FACP trouble condition Spare Fire Monitor Zone Open Circuit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,659

9587. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,660

9588. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,660

9589. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,660

9590. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,661

9591. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26191 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,662

9592. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale: Replace door closers for ADA door and repair electrical on keypad

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,663

9593. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,665

9594. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,666

9595. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,666

9596. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,666

9597. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,667

9598. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,669

9599. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,674

9600. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,675

9601. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,675

9602. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,678

9603. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,679

9604. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,679

9605. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,679

9606. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Remove and replace exhaust fan on roof Wire into existing controls Check for proper operation upon completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,680

9607. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Repair 4 Leaking Vacuum Pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,680

9608. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,680

9609. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,682

9610. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24841 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,683

9611. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,683

9612. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,683

9613. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,683

9614. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,687

9615. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,688

9616. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Replace two gate valves servicing the Auditorium air handling unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,689

9617. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,690

9618. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,692

9619. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,692

9620. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,692

9621. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,695

9622. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Remove and Replace Leaking 3 Valve Install New NBG Kit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,695

9623. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Repair leaking pipe in crawl space Heat is affected by this

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,695

9624. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,696

9625. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,696

9626. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,697

9627. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

Rationale: Keys cores and various repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,697

9628. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,698

9629. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,699

9630. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,699

9631. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,700

9632. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

Rationale: ANNEX MAIN ENTRANCE HUNT HA8LP PS AL POWER DOOR OPERATOR ALUMINUM ADJUST AND REPAIR DOOR ALIGNMENT ELECTRIC STRIKE PLACEMENT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,700

9633. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22041 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,700

9634. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Next level structural completion

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,700

9635. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,703

9636. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,703

9637. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,703

9638. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31111 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

31111	John Hay Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,705

9639. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,705

9640. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,705

9641. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,708

9642. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,708

9643. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,711

9644. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,712

9645. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,714

9646. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,715

9647. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,715

9648. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9649. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9650. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9651. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9652. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9653. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9654. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9655. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9656. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9657. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9658. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9659. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9660. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9661. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9662. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9663. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9664. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9665. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9666. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9667. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9668. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,716

9669. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,717

9670. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,717

9671. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,717

9672. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,718

9673. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,718

9674. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,722

9675. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,722

9676. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,723

9677. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: unit vent repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,724

9678. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,725

9679. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,726

9680. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,727

9681. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,728

9682. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,729

9683. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,730

9684. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,731

9685. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,733

9686. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,733

9687. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,736

9688. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,736

9689. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,736

9690. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,739

9691. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,740

9692. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,741

9693. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,741

9694. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,744

9695. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,744

9696. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,744

9697. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,745

9698. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25231	Sidney Sawyer Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,746

9699. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,747

9700. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,748

9701. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,748

9702. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	
228953	Federal - Nonpublic Inst (Jewish)	
494084	Title Iia - Other Private Supplementary Servc.	

Amount: \$3,750

9703. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Labor and materials to clean and air scrub 3rd floor bathroom after fire incident

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,750

9704. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,751

9705. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,752

9706. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,753

9707. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,754

9708. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for boiler 2 feedwater issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,755

9709. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,756

9710. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,758

9711. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,759

9712. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,759

9713. **Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31081 OHI 8 To Award 2022 422 00 02 Change Reason NA

Transfer From:

31081	Stephen F Gale Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,760

9714. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,761

9715. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,763

9716. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,763

9717. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,764

9718. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,764

9719. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49051	Simpson Academy HS for Young Women
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,765

9720. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,765

9721. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,765

9722. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,765

9723. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,766

9724. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,766

9725. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,766

9726. **Transfer from Blair Early Childhood Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30071	Blair Early Childhood Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,766

9727. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,766

9728. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,766

9729. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,768

9730. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (EiL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,769

9731. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,769

9732. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,770

9733. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,770

9734. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,770

9735. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,770

9736. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,770

9737. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,770

9738. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22251	South Shore Fine Arts Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,771

9739. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,772

9740. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,775

9741. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: stand alone heaters with exhaust for roo126 226

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,776

9742. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,776

9743. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,777

9744. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,778

9745. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,778

9746. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,778

9747. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,781

9748. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,782

9749. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,783

9750. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,783

9751. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,783

9752. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,783

9753. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,783

9754. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,785

9755. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 2 draft burner motors Install and adjust combustion as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,785

9756. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,787

9757. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,787

9758. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,788

9759. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,789

9760. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,790

9761. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,792

9762. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

Rationale: Repair Pool heater with bad controll boards from power surge

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,795

9763. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Fixing boiler 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,795

9764. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,796

9765. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,796

9766. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,796

9767. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,798

9768. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,798

9769. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,799

9770. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,800

9771. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,800

9772. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24421 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,800

9773. **Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66623	YCCS-Sullivan House Alternative HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,800

9774. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,802

9775. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,803

9776. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,804

9777. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,805

9778. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,805

9779. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,805

9780. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,805

9781. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,805

9782. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,805

9783. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,805

9784. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,807

9785. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,807

9786. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,808

9787. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,810

9788. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,811

9789. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,811

9790. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,812

9791. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

Rationale: Supply freight and replacement of 1 clatterbridge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,812

9792. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,812

9793. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,813

9794. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,814

9795. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,814

9796. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,817

9797. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,819

9798. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,819

9799. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,820

9800. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,820

9801. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,820

9802. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,820

9803. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,823

9804. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,824

9805. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,824

9806. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,824

9807. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,825

9808. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,826

9809. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,826

9810. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,827

9811. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,827

9812. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,827

9813. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,827

9814. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,827

9815. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,827

9816. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,827

9817. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,828

9818. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,830

9819. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,830

9820. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,830

9821. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,832

9822. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,833

9823. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,834

9824. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,834

9825. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,835

9826. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,838

9827. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,839

9828. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,840

9829. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,840

9830. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,840

9831. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,841

9832. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,841

9833. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,842

9834. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,842

9835. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,842

9836. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,843

9837. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,843

9838. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,845

9839. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,845

9840. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,846

9841. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,846

9842. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,846

9843. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,849

9844. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,849

9845. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

Rationale: Repair fence that was hit by a car

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

9846. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to remove and replace leaking steam coil in unit vent in room 216

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,850

9847. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433160	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,850

9848. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: storage and custodian doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,852

9849. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,853

9850. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111048	Early Childhood 3-4
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,854

9851. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,855

9852. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Replace leaking fire sprinkler lines 3 856 00 outside of lunchroom area and hallway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,856

9853. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,857

9854. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

Rationale: Exterior door repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,860

9855. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,860

9856. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,862

9857. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,863

9858. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,863

9859. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,864

9860. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,866

9861. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,866

9862. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,868

9863. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,868

9864. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,869

9865. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,870

9866. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,870

9867. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,872

9868. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,872

9869. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,872

9870. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,872

9871. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Final SY 21 22 CTE Broadcast Technology Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140205	Broadcast Technology
474569	Special Student Needs-C. Perkins

Amount: \$3,873

9872. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Remainder of SY22 Budget for CTE Broadcast Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins

Amount: \$3,873

9873. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,874

9874. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,875

9875. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,875

9876. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,875

9877. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,875

9878. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,876

9879. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,876

9880. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,877

9881. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,877

9882. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,878

9883. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

Rationale: Price per quote Bu21285 by Christy weber to fill in missing dirt around walkways causing a safety hazards with students and staff

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,878

9884. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,879

9885. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,880

9886. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace leaking steam coil on unit vent in room 210

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,880

9887. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Repairing the motors on 2 water pumps for boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,880

9888. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,881

9889. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,883

9890. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,883

9891. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,883

9892. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,885

9893. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,885

9894. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,885

9895. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,885

9896. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,885

9897. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119111	Vacancy Sub Coverage
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,886

9898. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,886

9899. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,888

9900. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,888

9901. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,889

9902. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46301 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,890

9903. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,890

9904. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,894

9905. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,895

9906. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for Core Mechanical to remove and replace Boiler room Fan deck right side tandem Pump and replace with remanufactured one test and start up included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,895

9907. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,896

9908. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,898

9909. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,898

9910. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

9911. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

9912. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Demolish 2 porcelain drinking fountains Install 1 new Elkay Hi Lo EZH2O with bottle filler including any necessary Rerough of existing waste and water supply lines to accommodate new fixture Existing electric to be reused

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

9913. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53011 OGC 1 To Award 2022 422 00 03 Change Reason NA

Transfer From:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,900

9914. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

Rationale: Demolish old rusted kitchen sink piping and grease trap Install new drain pipes and new grease trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

9915. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,901

9916. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,903

9917. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
52100	Career Service Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,904

9918. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,904

9919. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,904

9920. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,904

9921. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,904

9922. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,904

9923. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: DISCONNECT THE 12 FIXTURES RECYCLE THE LAMPS AND REMOVE THE FIXTURES FROM THE SITE FURNISH AND INSTALL 12 140 WATT LED HIGH BAY FIXTURES PROVIDE A 24 STEM FOR EACH FIXTURE AND PROVIDE A NEW SAFE FIXTURES TO THE EXISTING CIRCUIT THE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,905

9924. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,905

9925. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,905

9926. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,908

9927. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,909

9928. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,911

9929. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

9930. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9931. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9932. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9933. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9934. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9935. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9936. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9937. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9938. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9939. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9940. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9941. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9942. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9943. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9944. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9945. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

9946. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

9947. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

9948. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

9949. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

9950. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9951. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9952. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9953. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9954. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

9955. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

9956. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

9957. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

9958. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

9959. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

9960. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9961. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9962. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9963. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9964. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9965. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9966. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9967. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9968. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9969. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9970. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9971. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9972. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9973. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9974. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9975. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9976. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9977. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9978. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9979. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9980. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9981. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9982. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9983. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9984. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9985. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9986. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9987. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9988. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9989. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9990. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9991. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9992. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9993. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9994. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9995. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9996. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9997. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9998. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

9999. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10000 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10001 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10002 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10003 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10004 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10005 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10006 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10007 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10008 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10009 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10010 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10011 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10012 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10013 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10014 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10015 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10016 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10017 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10018 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10019 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10020 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10021 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10022 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10023 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10024 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10025 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10026 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10027 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10028 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10029 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10030 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10031 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10032 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10033 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10034 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10035 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10036 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10037 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10038 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10039 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10040 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10041 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10042 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10043 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10044 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10045 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10046 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10047 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10048 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10049 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10050 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10051 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10052 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

10053 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10054 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10055 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10056 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10057 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10058 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10059 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10060 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10061 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10062 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10063 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10064 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10065 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10066 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10067 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10068 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10069 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10070 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10071 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10072 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10073 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10074 **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10075 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10076 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10077 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

10078 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10079 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10080 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10081 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10082 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10083 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10084 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10085 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10086 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10087 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10088 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10089 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10090 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10091 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10092 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10093 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10094 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,912

10095 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10096 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10097 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10098 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10099 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10100 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10101 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10102 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10103 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10104 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10105 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10106 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10107 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10108 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10109 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,912

10110 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,914

10111 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,914

10112 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,914

10113 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,917

10114 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,917

10115 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,920

10116 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,920

10117 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111055	Classroom Instruction-Supp-EI
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,921

10118 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,921

10119 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,922

10120 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,922

10121 **Transfer from Talent Office to Talent Office**

Rationale: TLC sub bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$3,922

10122 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,922

10123 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25441 Spencer Technology Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,922

10124 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,924

10125 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,924

10126 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,924

10127 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,924

10128 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,924

10129 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,924

10130 **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: Remove all items and move back after flooring is replaced kitchen lunchroom manager s office and locker room restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,925

10131 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,925

10132 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,927

10133 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,929

10134 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,930

10135 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,931

10136 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,932

10137 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,935

10138 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,936

10139 **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69313	Grace Lutheran School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494084	Title Iia - Other Private Supplementary Serv.

Amount: \$3,936

10140 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,937

10141 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,938

10142 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,942

10143 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,942

10144 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,943

10145 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,945

10146 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,946

10147 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,946

10148 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,947

10149 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,947

10150 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10151 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10152 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10153 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10154 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10155 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10156 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

10157 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,949

10158 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,949

10159 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,949

10160 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,950

10161 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,952

10162 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,954

10163 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,954

10164 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,956

10165 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,956

10166 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,956

10167 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,957

10168 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,958

10169 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,960

10170 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,960

10171 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,960

10172 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,960

10173 **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Fixing ceiling in boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,960

10174 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,963

10175 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,964

10176 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,971

10177 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,972

10178 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,973

10179 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,973

10180 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,976

10181 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,976

10182 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,977

10183 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,977

10184 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,979

10185 **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Roof Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,980

10186 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,980

10187 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,980

10188 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,981

10189 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,982

10190 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,982

10191 **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,984

10192 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,984

10193 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,984

10194 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,985

10195 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: SCOPE OF WORK FAN ROOM 6 3 985 00 Remove Leaking 1 1 2 Condensate Pump Install Approximately 21 of New 1 1 2 Condensate Pipe with Fittings Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,985

10196 **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

Rationale: RE REFRACTORY REPAIRS BOILER 1 WE PROPOSE TO FURNISH ALL LABOR MATERIAL AND EQUIPMENT TO REMOVE ALL DETERIORATED REFRACTORY MAKE REFRACTORY REPAIRS TO BURNER WALL REAR WALL POINT PAINT INSTALL NEW REFRACTORY REAR DOOR PLUG

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,985

10197 **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23901 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,985

10198 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,987

10199 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,988

10200 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,990

10201 **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Boiler Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,990

10202 **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26391 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,990

10203 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,990

10204 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,993

10205 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,993

10206 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,993

10207 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,994

10208 **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: We are pleased to submit our proposal to complete the following services Arrive on site Supply and install a new float switch Will utilize existing float assembly Install new check valve provided by client Remove the one pump and d

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

10209 **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24681 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,995

10210 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Core mechanical Quote for Boiler 2 Feedwater Float replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

10211 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,995

10212 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$3,997

10213 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51130	Teacher Salaries - Extended Day
150002	Extra Curricular Activities - Clubs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,000

10214 **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: troubleshoot

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,000

10215 **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Winterize 2 irrigation systems on school property

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,000

10216 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,000

10217 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,000

10218 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,000

10219 **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,000

10220 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,000

10221 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,000

10222 **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

10223 **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Final allocation for SY 21 22 Budget for CTE Electricity Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474569	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140345	Electrician
474569	Special Student Needs-C. Perkins

Amount: \$4,000

10224 **Transfer from Social Science & Civic Engagement to North-Grand High School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46431	North-Grand High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,000

10225 **Transfer from Social Science & Civic Engagement to Orr Academy High School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

10226 **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: new printer for CTE accounting lab at Richards HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149005 Accounting
 474569 Special Student Needs-C. Perkins

Amount: \$4,000

10227 **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 Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

10228 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,001

10229 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,002

10230 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,002

10231 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,003

10232 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,005

10233 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,007

10234 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,007

10235 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10236 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10237 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10238 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10239 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10240 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10241 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10242 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10243 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10244 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10245 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10246 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10247 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10248 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10249 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10250 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10251 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10252 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10253 **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63131	Instituto Health Sciences Career Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10254 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10255 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10256 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10257 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10258 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10259 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10260 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10261 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10262 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10263 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10264 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10265 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10266 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10267 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10268 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10269 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10270 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10271 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10272 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10273 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10274 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10275 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10276 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10277 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10278 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10279 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,008

10280 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10281 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10282 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10283 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10284 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10285 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10286 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10287 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10288 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10289 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10290 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10291 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10292 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10293 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10294 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10295 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10296 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10297 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10298 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10299 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10300 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10301 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10302 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10303 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10304 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10305 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,008

10306 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,009

10307 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,010

10308 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,011

10309 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,012

10310 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,013

10311 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,013

10312 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,014

10313 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,016

10314 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,019

10315 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,019

10316 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,020

10317 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,021

10318 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,022

10319 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,022

10320 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,023

10321 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,023

10322 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,024

10323 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,025

10324 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,025

10325 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,027

10326 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,030

10327 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,030

10328 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,031

10329 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,032

10330 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,032

10331 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,032

10332 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,032

10333 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,033

10334 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,034

10335 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,034

10336 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,034

10337 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,036

10338 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,037

10339 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,037

10340 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,038

10341 **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair 10 windows in main and west building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,040

10342 **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66629	YCCS-Youth Connection Leadership Acad HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,040

10343 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,040

10344 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,040

10345 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,042

10346 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,043

10347 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,043

10348 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,044

10349 **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,044

10350 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,045

10351 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,045

10352 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,046

10353 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,047

10354 **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24721 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,048

10355 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,048

10356 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,048

10357 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,049

10358 **Transfer from Language & Cultural Education - City Wide to CICS - Longwood**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66061 CICS - Longwood
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$4,050

10359 **Transfer from Arthur Dixon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22971 PKC To Award 2022 422 00 06 Change Reason NA

Transfer From:

22971 Arthur Dixon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$4,050

10360 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,050

10361 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,053

10362 **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24191 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,055

10363 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,058

10364 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,058

10365 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,059

10366 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,059

10367 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,060

10368 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,060

10369 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,060

10370 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,060

10371 **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66151 Alain Locke Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,060

10372 **Transfer from John W Gavy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Gavy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,060

10373 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,061

10374 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,062

10375 **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,064

10376 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 127725 Special Education Instruction K-12
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,064

10377 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,067

10378 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,068

10379 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,069

10380 **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,071

10381 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,071

10382 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,072

10383 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,074

10384 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,075

10385 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,076

10386 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,080

10387 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,081

10388 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,081

10389 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,082

10390 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,083

10391 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,083

10392 **Transfer from Southside Occupational Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49031	Southside Occupational Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,085

10393 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,085

10394 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,088

10395 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,088

10396 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,088

10397 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,090

10398 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,091

10399 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,093

10400 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,094

10401 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,094

10402 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,096

10403 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,097

10404 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,099

10405 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22691 Marvin Camras Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,099

10406 **Transfer from Teaching and Learning Office to George H Corliss High School**

Rationale: chess tournament space rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Amount: \$4,100

10407 **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,100

10408 **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63141 Chicago Excel HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,101

10409 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,102

10410 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25071 William H Ray Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,105

10411 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,107

10412 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,110

10413 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,110

10414 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,110

10415 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,111

10416 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,111

10417 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,111

10418 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,114

10419 **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,115

10420 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,115

10421 **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,115

10422 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,115

10423 **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,115

10424 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,115

10425 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,116

10426 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,116

10427 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,117

10428 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,117

10429 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,118

10430 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,119

10431 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,122

10432 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,126

10433 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,127

10434 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,128

10435 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,131

10436 **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24681 OLP 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,134

10437 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,135

10438 **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26901	Frazier Preparatory Academy Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,135

10439 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,135

10440 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119001 Misc Exec Supp Svc Charges
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,136

10441 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,136

10442 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,137

10443 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,139

10444 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,140

10445 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119048 Extended Learning - Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,140

10446 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,141

10447 **Transfer from John W Gavy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23301 John W Gavy Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,142

10448 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,142

10449 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,142

10450 **Transfer from Helge A Hagan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Hagan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,144

10451 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,145

10452 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,146

10453 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,150

10454 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,150

10455 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 53111 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,151

10456 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,154

10457 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,154

10458 **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Remove and Replace Condensate Motor and Seal Kit Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,155

10459 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,155

10460 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,156

10461 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,157

10462 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,157

10463 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,158

10464 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,158

10465 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,158

10466 **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

Rationale: Test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,160

10467 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,161

10468 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,163

10469 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119048 Extended Learning - Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,163

10470 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,166

10471 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,167

10472 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10473 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10474 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10475 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10476 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10477 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10478 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,168

10479 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,170

10480 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,171

10481 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,171

10482 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,171

10483 **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,174

10484 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,174

10485 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,174

10486 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,176

10487 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,176

10488 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,179

10489 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,179

10490 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111046 Reading - High School Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,180

10491 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,181

10492 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,181

10493 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,181

10494 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,181

10495 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,183

10496 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,183

10497 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,183

10498 **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,185

10499 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,185

10500 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,186

10501 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,187

10502 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,189

10503 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,190

10504 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,190

10505 **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Furnish and install conduit and wiring to thermostat and wall heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,190

10506 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,190

10507 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,192

10508 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,193

10509 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,193

10510 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,193

10511 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,193

10512 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,194

10513 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,194

10514 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,194

10515 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,194

10516 **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: Provide Vactor Truck to Pump Out Debris From Ejector Pit Dispose of Debris

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,195

10517 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Remove and Replace Motor and Seal Kit for Condensate Station Under Fan 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,195

10518 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,195

10519 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,196

10520 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,197

10521 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,197

10522 **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Boxes for Harper HS records

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 53405 Commodities - Supplies
 119004 Other General Charges
 000000 Default Value

Amount: \$4,200

10523 **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Due to lack of hot water during health inspection Remove and replace 3 Watts 3 8 mixing valves serving boys first floor bathroom with new Remove and replace 3 Watts 3 8 mixing valves serving girls first floor bathroom with new R

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

10524 **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Replace triple duty valve for the circulating pump Taco pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

10525 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,202

10526 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,204

10527 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,205

10528 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,206

10529 **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,207

10530 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,207

10531 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,210

10532 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,210

10533 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,212

10534 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,213

10535 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,213

10536 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,213

10537 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,214

10538 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,216

10539 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,219

10540 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,219

10541 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,220

10542 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,222

10543 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,222

10544 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,223

10545 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25401 Washington D Smyser Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433160 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,224

10546 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,224

10547 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,224

10548 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23251 Joseph Kellman Corporate Community ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433154 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,225

10549 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433160 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,226

10550 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,226

10551 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,231

10552 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,232

10553 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,232

10554 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,232

10555 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,232

10556 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,234

10557 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,234

10558 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,234

10559 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,234

10560 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 113101 Special Services-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,234

10561 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,234

10562 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,235

10563 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,235

10564 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,237

10565 **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace leaking radiator in the girls gym

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,238

10566 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,239

10567 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,239

10568 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,242

10569 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,246

10570 **Transfer from Arts to William W Carter Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$4,248

10571 **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

10572 **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Skylight repairs 1 piece Clean remove old caulk sealant install new 4 250 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,250

10573 **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Roof repairs needed to stop water from leaking into classroom 312 2 Contractor to use Torch Down Roofing for repairs 3 Contractor to clean out roof drains adjacent to repairs 4 Contractor to remove all rubbish from worksite upon compl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,250

10574 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,254

10575 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,254

10576 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,254

10577 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
52100	Career Service Salaries - Regular
111055	Classroom Instruction-Supp-El
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,260

10578 **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Mechanical door replacement knob and keys secure from students

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,260

10579 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,261

10580 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,262

10581 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,263

10582 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,265

10583 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,269

10584 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,269

10585 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,270

10586 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,271

10587 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,272

10588 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,272

10589 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,274

10590 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,275

10591 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,276

10592 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,276

10593 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,276

10594 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,279

10595 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,280

10596 **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$4,280

10597 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,281

10598 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,281

10599 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,282

10600 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,283

10601 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 117825 High School Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,283

10602 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,283

10603 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,284

10604 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,284

10605 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,284

10606 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,286

10607 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,289

10608 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,290

10609 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,291

10610 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,293

10611 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,296

10612 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,297

10613 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,297

10614 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,298

10615 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,299

10616 **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,300

10617 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,301

10618 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,302

10619 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,302

10620 **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: 1 00 DOOR FRAME 48 X 86 HOLLOW METAL FRAME 48 X 86 DOOR 44 X 84 LHR PAINTED BROWN VERIFY COLOR 2 3 WEEKS LEAD TIME 1 00 LSDA EXT TRM PDT22RV EXIT TRIM NIGHT LATCH PULL PLATE W CYLINDER HOLE SS 1 00 DOOR CLSR DC6816BCDULSDA GR 1 DO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,304

10621 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
115 General Education Fund
57105 Pensions - Employer, Teacher
119017 Science
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,305

10622 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,307

10623 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,309

10624 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,309

10625 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,310

10626 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,311

10627 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,312

10628 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,312

10629 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,313

10630 **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69197 Maternity Bvm School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,313

10631 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,314

10632 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,314

10633 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,314

10634 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,315

10635 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,315

10636 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,316

10637 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,317

10638 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,318

10639 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,319

10640 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,322

10641 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,322

10642 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,324

10643 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,324

10644 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,324

10645 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,324

10646 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,324

10647 **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,327

10648 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,327

10649 **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,327

10650 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,327

10651 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,329

10652 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,329

10653 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,330

10654 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,330

10655 **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

Rationale: CLARK HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,331

10656 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,332

10657 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,332

10658 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,332

10659 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,336

10660 **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,340

10661 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,340

10662 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,340

10663 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,341

10664 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,342

10665 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,343

10666 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,343

10667 **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,345

10668 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,346

10669 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,346

10670 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,348

10671 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,348

10672 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,348

10673 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,349

10674 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,349

10675 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,349

10676 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,350

10677 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,352

10678 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,354

10679 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,354

10680 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,357

10681 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,357

10682 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,358

10683 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,358

10684 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,358

10685 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,360

10686 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,360

10687 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,361

10688 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,362

10689 **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,366

10690 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,370

10691 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,371

10692 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,374

10693 **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Service both heat pumps Both are in critical condition

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,375

10694 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,375

10695 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,381

10696 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,382

10697 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,383

10698 **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66591	The Montessori School of Englewood Charter
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,385

10699 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,386

10700 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,389

10701 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,390

10702 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,390

10703 **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 29101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

10704 **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Repair section of roof above the main office and counselors office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,400

10705 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10706 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10707 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10708 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10709 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10710 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10711 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10712 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10713 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10714 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,400

10715 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,400

10716 **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

Rationale: Quote for ceiling repair in the small gym that has been falling down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,400

10717 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,400

10718 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,401

10719 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,401

10720 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

10721 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,401

10722 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,402

10723 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,404

10724 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,408

10725 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,410

10726 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,410

10727 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,411

10728 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,412

10729 **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide and replace 12 400w lamps with 12 100w UFO LED fixtures and bypass ballast Scaffolding is included Potential ComEd incentive

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,414

10730 **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Amount: \$4,414

10731 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,415

10732 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,415

10733 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23161 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,423

10734 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,423

10735 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,424

10736 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,425

10737 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,427

10738 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,429

10739 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,430

10740 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,431

10741 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,433

10742 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,434

10743 **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove debris from catch basin fill voids check incoming lines and build bench

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,434

10744 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,434

10745 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,436

10746 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,436

10747 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,437

10748 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,437

10749 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,438

10750 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,438

10751 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,439

10752 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 150005 High School Sports
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,440

10753 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,442

10754 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,442

10755 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52100	Career Service Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,444

10756 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,445

10757 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,446

10758 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,446

10759 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,447

10760 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,447

10761 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,449

10762 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,449

10763 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,449

10764 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,450

10765 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,454

10766 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,454

10767 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,456

10768 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,456

10769 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,457

10770 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,457

10771 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,457

10772 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,458

10773 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,459

10774 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,459

10775 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,459

10776 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,459

10777 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,460

10778 **Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

Rationale: VANDERPOEL OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,461

10779 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,463

10780 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,465

10781 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,466

10782 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,468

10783 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (EII/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,469

10784 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (EII/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,469

10785 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,469

10786 **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,470

10787 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,473

10788 **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,480

10789 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,486

10790 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,488

10791 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,488

10792 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,492

10793 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,492

10794 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,495

10795 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,495

10796 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,496

10797 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,498

10798 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,498

10799 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,498

10800 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,500

10801 **Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$4,500

10802 **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24611 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

10803 **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: Shut down domestic cold water supply to bathroom and drain Demolish 3 backspud urinals 1 timer controlled Flushometer and associated piping Install 3 new top spud urinals including hangars flanges and outlet gaskets Install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

10804 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,501

10805 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,503

10806 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,505

10807 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,505

10808 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,507

10809 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,507

10810 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,507

10811 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,507

10812 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,508

10813 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,509

10814 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,509

10815 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,512

10816 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,514

10817 **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,515

10818 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,515

10819 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,515

10820 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,519

10821 **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$4,520

10822 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,520

10823 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,521

10824 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,524

10825 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,524

10826 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,525

10827 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,529

10828 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,531

10829 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,533

10830 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,535

10831 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,535

10832 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,537

10833 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,537

10834 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,537

10835 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,538

10836 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,538

10837 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,538

10838 **Transfer from Talent Office to Talent Office**

Rationale: Principal Stipend Bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$4,538

10839 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,540

10840 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,541

10841 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,544

10842 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,548

10843 **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,548

10844 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,548

10845 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,549

10846 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,549

10847 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,551

10848 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,551

10849 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,551

10850 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,551

10851 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,551

10852 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,555

10853 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,562

10854 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,563

10855 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,563

10856 **Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School**

Rationale: HOLMES OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23831	Oliver Wendell Holmes Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,564

10857 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433152	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,564

10858 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,564

10859 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,564

10860 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,567

10861 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,569

10862 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,569

10863 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,572

10864 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,574

10865 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,576

10866 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,577

10867 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,579

10868 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,579

10869 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,579

10870 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,579

10871 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,580

10872 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,582

10873 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,582

10874 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,583

10875 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,585

10876 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,586

10877 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,589

10878 **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

65013 Ombudsman Chicago- Northwest
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$4,590

10879 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,592

10880 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,593

10881 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,593

10882 **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66254	ASPIRA Charter School - Early College High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,593

10883 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,594

10884 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,594

10885 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,594

10886 **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

Rationale: Bathrooms Furnish and install 1 ADA partition door with hardware Blue color to match as best as possible Furnish and install 1 new partition door and 1 new pilaster as bottom is cracked Gray color to match as best as possible

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,595

10887 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,596

10888 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,596

10889 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,597

10890 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,598

10891 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,598

10892 **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46401 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

10893 **Transfer from Arts to Jose De Diego Elementary Community Academy**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$4,600

10894 **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,600

10895 **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

Rationale: Protect floors and walls with plastic sheeting and drop cloths Demolish and replace approximately 25 of 4 cast iron soil pipe serving boiler room floor drains Including 1 combo 3 sanitary tees 2 4 x2 tap tees and 2 p trap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,600

10896 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,600

10897 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
115 General Education Fund
51100 Teacher Salaries - Regular
180007 State Bilingual Instruction
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,602

10898 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119060 Oip - Language Arts
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,602

10899 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
115 General Education Fund
52100 Career Service Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,603

10900 **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,603

10901 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,603

10902 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,603

10903 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,607

10904 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,607

10905 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,607

10906 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,607

10907 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,608

10908 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,608

10909 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,610

10910 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,610

10911 **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 24951 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,611

10912 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,612

10913 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,616

10914 **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430268	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,617

10915 **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,617

10916 **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,617

10917 **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,617

10918 **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,617

10919 **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,617

10920 **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,617

10921 **Transfer from Grant Funded Programs Office - City Wide to Good Shepherd School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69116 Good Shepherd School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,617

10922 **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,617

10923 **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,617

10924 **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,617

10925 **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,617

10926 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,618

10927 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,619

10928 **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: Labor and Material For the Following Pull and Replace 2 2 1 2x7 Ornamental Posts Set in Concrete Replace 2 43 3 Rail Ornamental Fence Sections Cut Grind Weld and Paint 40 3 4 Ornamental Pickets in Various Areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,619

10929 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,623

10930 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,624

10931 **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,624

10932 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,626

10933 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,627

10934 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,628

10935 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,629

10936 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,629

10937 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,629

10938 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,631

10939 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,631

10940 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,631

10941 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,631

10942 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,631

10943 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,631

10944 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,633

10945 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,633

10946 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,633

10947 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,636

10948 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,636

10949 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,637

10950 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,638

10951 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,639

10952 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,640

10953 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23441 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,641

10954 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,642

10955 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,644

10956 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,644

10957 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,644

10958 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,647

10959 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,647

10960 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119047 School Improvement - School Based Instructional
 Support - After School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,648

10961 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,650

10962 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,650

10963 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,654

10964 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,654

10965 **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,656

10966 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,659

10967 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,661

10968 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,663

10969 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,664

10970 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,664

10971 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,666

10972 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,667

10973 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,670

10974 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,672

10975 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,672

10976 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,673

10977 **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$4,673

10978 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,674

10979 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,674

10980 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,675

10981 **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46221 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,675

10982 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,676

10983 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22861 Manuel Perez Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433155 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,676

10984 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,676

10985 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,676

10986 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,676

10987 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,677

10988 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,680

10989 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,681

10990 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,688

10991 **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to remove leaking coil and install new steam coil in the unit vent in room 236

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,690

10992 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,692

10993 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,692

10994 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,692

10995 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,692

10996 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,694

10997 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,694

10998 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,694

10999 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,694

11000 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,694

11001 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,694

11002 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,697

11003 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,698

11004 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,699

11005 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,699

11006 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,700

11007 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,700

11008 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,700

11009 **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$4,700

11010 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,701

11011 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,701

11012 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,701

11013 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,701

11014 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,701

11015 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,701

11016 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,704

11017 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,705

11018 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,706

11019 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,710

11020 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111020	English-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,710

11021 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,710

11022 **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26631 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,711

11023 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,713

11024 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,715

11025 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,715

11026 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,716

11027 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,716

11028 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,719

11029 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,720

11030 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,720

11031 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,721

11032 **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Light Bulbs and Lift

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,723

11033 **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66281	Chicago Math and Science Academy Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,724

11034 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,725

11035 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,726

11036 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11037 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11038 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11039 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11040 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11041 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11042 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,727

11043 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,729

11044 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,732

11045 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,734

11046 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,734

11047 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,734

11048 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,736

11049 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,736

11050 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,736

11051 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,738

11052 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,738

11053 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,738

11054 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,738

11055 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,739

11056 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,740

11057 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,740

11058 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,741

11059 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,741

11060 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,741

11061 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,741

11062 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,741

11063 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,741

11064 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,742

11065 **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,742

11066 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,742

11067 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,742

11068 **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,742

11069 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,742

11070 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,742

11071 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,742

11072 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,742

11073 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,745

11074 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,746

11075 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,748

11076 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,748

11077 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,748

11078 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,748

11079 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,748

11080 **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24471 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

11081 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,751

11082 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,752

11083 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,752

11084 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,754

11085 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,757

11086 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,757

11087 **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26841 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26841	North River Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,760

11088 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,761

11089 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,762

11090 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,762

11091 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,762

11092 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,762

11093 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,762

11094 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,762

11095 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,763

11096 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,763

11097 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,763

11098 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,763

11099 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,763

11100 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,763

11101 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,764

11102 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,766

11103 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
52100	Career Service Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,767

11104 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,769

11105 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,773

11106 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,773

11107 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,775

11108 **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: South gymnasium high window replacement Window is about 40 feet high and it is an exterior window The window is a safety issue and is letting the outside elements into the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,775

11109 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,776

11110 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,777

11111 **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,780

11112 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,780

11113 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,780

11114 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,784

11115 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,784

11116 **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,788

11117 **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Engineer requesting Stanton Mechanical to make repairs to fix 2 Univents in Annex Room 003 and Room 009

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,790

11118 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,790

11119 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,791

11120 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,791

11121 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,793

11122 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26191	Arthur R Ashe Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,794

11123 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,794

11124 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,795

11125 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,796

11126 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,796

11127 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,797

11128 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,797

11129 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,797

11130 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,797

11131 **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24971 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

11132 **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24821 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,800

11133 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,800

11134 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,801

11135 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,801

11136 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,801

11137 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119046	Response To Intervention - (Read 180)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,805

11138 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,806

11139 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,806

11140 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,807

11141 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,809

11142 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,813

11143 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,814

11144 **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69082	St Constance School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,816

11145 **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,816

11146 **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,816

11147 **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69267 St Sabina School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,816

11148 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,818

11149 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,819

11150 **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: P Tac needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,821

11151 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,822

11152 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,822

11153 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,823

11154 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,824

11155 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180001 Bilingual Resource Program
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,825

11156 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,825

11157 **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide and replace 16 400w fixtures with 16 120w LED fixtures Boom lift is included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,828

11158 **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 29191 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,834

11159 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,834

11160 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433153	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,835

11161 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,836

11162 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,838

11163 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,840

11164 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,840

11165 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,840

11166 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,840

11167 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23561	Bret Harte Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433156	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,842

11168 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,842

11169 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,843

11170 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,846

11171 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119045 Other Enrichment Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,846

11172 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,847

11173 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,857

11174 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,858

11175 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,860

11176 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,860

11177 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,860

11178 **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24841 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,860

11179 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,860

11180 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,862

11181 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,865

11182 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,868

11183 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,869

11184 **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: ALARM LOCK ACCESS CONTROL FOB SYSTEM SYSTEM EQUIPMENT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,869

11185 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,870

11186 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,871

11187 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,871

11188 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,872

11189 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,873

11190 **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 29361 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,875

11191 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,876

11192 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,877

11193 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24231 Josephine C Locke Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,878

11194 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,879

11195 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,880

11196 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,880

11197 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,880

11198 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433153	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,881

11199 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,881

11200 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,881

11201 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,888

11202 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11203 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11204 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11205 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11206 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11207 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11208 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11209 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11210 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11211 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11212 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11213 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11214 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11215 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11216 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11217 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11218 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11219 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11220 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

11221 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11222 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11223 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11224 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11225 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11226 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11227 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11228 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11229 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11230 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11231 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11232 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11233 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11234 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11235 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11236 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11237 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11238 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11239 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11240 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11241 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11242 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11243 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11244 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11245 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11246 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11247 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11248 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11249 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11250 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11251 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11252 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11253 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11254 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11255 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11256 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11257 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11258 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11259 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11260 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11261 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11262 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11263 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11264 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11265 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11266 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11267 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11268 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11269 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11270 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11271 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11272 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11273 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11274 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11275 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11276 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11277 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11278 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11279 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11280 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11281 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

11282 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

11283 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11284 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11285 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11286 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11287 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11288 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11289 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,890

11290 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11291 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11292 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11293 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11294 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,890

11295 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,891

11296 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,891

11297 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,892

11298 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,892

11299 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,893

11300 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,894

11301 **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,894

11302 **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: 2 boilers repair Pipe In New Auto Feed Valve Between Make Up Pump and System Pipe in Along With New Bypass and New Float Disassemble Pump 1 Remove and Replace Seal Kit and Flange Gasket Reassemble Pump Replace 3 4 Autoven

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,895

11303 **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 29361 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,895

11304 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,900

11305 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,904

11306 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 29031 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,904

11307 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,905

11308 **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66031 KIPP Academy Chicago Campus
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,906

11309 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,909

11310 **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 41061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,910

11311 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,913

11312 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,914

11313 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,917

11314 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,918

11315 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,920

11316 **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: 1st floor leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,920

11317 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,922

11318 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 52100 Career Service Salaries - Regular
 140101 Agricultural Academy
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,923

11319 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,924

11320 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,924

11321 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,925

11322 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,928

11323 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Trauma Informed Interventions Training of Teachers RSPs Counselors in trauma informed interventions at Tier II III for students with without IEPs and 504s ESP Salary Stipends 4928 54

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$4,929

11324 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,929

11325 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,930

11326 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,931

11327 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,931

11328 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,932

11329 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,934

11330 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,936

11331 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,936

11332 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,936

11333 **Transfer from Jordan Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22811 OHI 5 To Award 2022 422 00 02 Change Reason NA

Transfer From:

22811 Jordan Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,936

11334 **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,937

11335 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,937

11336 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,938

11337 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,938

11338 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,938

11339 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,940

11340 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,941

11341 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,942

11342 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,944

11343 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,949

11344 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,949

11345 **Transfer from Language & Cultural Education - City Wide to Chicago Technology Academy High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$4,950

11346 **Transfer from Language & Cultural Education - City Wide to Excel Southwest HS**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$4,950

11347 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: roof repairs follow up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

11348 **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: replace damaged ac compressor for computer lab install low pressure limit to prevent future compressor damage pressure test refill with r22 freon

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

11349 **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46341 OEI To Award 2022 422 00 03 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

11350 **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Fire Pump Packing needs to be repaired ASAP Severe leak on Fire Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

11351 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,953

11352 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,953

11353 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,954

11354 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,954

11355 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,956

11356 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,956

11357 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,957

11358 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,959

11359 **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23361 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,960

11360 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,963

11361 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24221 Henry D Lloyd Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,964

11362 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,965

11363 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,967

11364 **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Boiler 2 Remove old burners and remove burner chamber front plates Clean heat exchanger Provide and install all new burners and hot surface ignitors Reassemble the boiler and test for proper operation Our total price of this job will be

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,968

11365 **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2021 24531 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,970

11366 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,970

11367 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,974

11368 **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

Rationale: Disassemble Boiler Pull Heat Exchanger Clean Out Heat Exchanger and Burners Remove and Replace 2 Indicator Lights Remove and Replace McDonnell Miller Flow Switch Remove and Replace Air Flow Switch Reassemble Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,975

11369 **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

Rationale: Replace ptac unit in classroom that is beyond repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,975

11370 **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Gym door repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,975

11371 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,975

11372 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,975

11373 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,976

11374 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,980

11375 **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Fire panel to supply power to city tie box when tripped new power supply interface

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

11376 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,983

11377 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,983

11378 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,984

11379 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,984

11380 **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Modular roof repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,985

11381 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,986

11382 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,987

11383 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$4,987

11384 **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,990

11385 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,990

11386 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: obtain quote for south dock concrete repair various areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

11387 **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 31111 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

11388 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,992

11389 **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

Rationale: Troubleshooting of unit ventalators Package units with heating issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

11390 **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide and replace T8 lamps with LED lamps in 14 4 lamp fixtures in auditorium Scaffolding is included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

11391 **Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25931 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

11392 **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 66442 OHI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

11393 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,995

11394 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,995

11395 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,995

11396 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,995

11397 **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Provide and install 2 8 rubber spherical flexes and 2 6 spherical flexes at pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

11398 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,998

11399 **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46321 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,999

11400 **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 106342 FY22 Cell Tower Replacement Fee Verizon Hancock

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

11401 **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23421 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,000

11402 **Transfer from Arts to Daniel C Beard Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

30051	Daniel C Beard Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$5,000

11403 **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 11 8 2021 FY22 Cell Tower Replacement Fee TMobile Onahan

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

11404 **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 53011 BAS To Award 2020 488 00 02 Change Reason NA

Transfer From:

53011	Chicago Vocational Career Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,000

11405 **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 utilized for visual arts supplies

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$5,000

11406 **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds to be used for audio equipment in support of drama and dance

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
53304 Instructional Materials (Digital)
230010 Administrative Support
000000 Default Value

Amount: \$5,000

11407 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24531 James Monroe Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433153 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

11408 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23681 James Hedges Elementary School
367 Title I - Comprehensive School Reform
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

11409 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46261 Wendell Phillips Academy High School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
221011 Improvement Of Instruction
433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

11410 **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

11411 **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

11412 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

11413 **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,000

11414 **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: Transferring money to fund presenters from PP Rollover grant from FY21

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$5,000

11415 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24281 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,000

11416 **Transfer from Social Science & Civic Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

11417 **Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

11418 **Transfer from Social Science & Civic Engagement to Parkside Elementary Community Academy**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

11419 **Transfer from Network Support to Network Support**

Rationale: Transferring money to order items for network chiefs

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

11420 **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: For supplies

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

11421 **Transfer from Network 10 to Network 10**

Rationale: Providing food for Principals and AP for principals

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

11422 **Transfer from Network 3 to Network 3**

Rationale: For water Admin pens journals office supplies colored cardstock

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$5,000

11423 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,001

11424 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,004

11425 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,005

11426 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,009

11427 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,010

11428 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11429 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11430 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11431 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11432 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11433 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11434 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11435 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11436 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11437 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11438 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11439 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11440 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11441 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11442 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11443 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11444 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11445 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11446 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11447 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11448 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11449 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11450 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11451 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11452 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11453 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11454 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11455 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11456 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11457 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11458 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11459 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11460 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11461 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11462 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11463 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11464 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11465 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11466 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11467 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11468 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11469 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11470 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11471 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11472 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11473 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11474 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11475 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,010

11476 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,015

11477 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,016

11478 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,023

11479 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,024

11480 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,025

11481 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,034

11482 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,035

11483 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,036

11484 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,037

11485 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,038

11486 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,039

11487 **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24201 BAS To Award 2020 488 00 12 Change Reason NA

Transfer From:

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$5,040

11488 **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 24201 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$5,040

11489 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,047

11490 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,049

11491 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,049

11492 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,049

11493 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,049

11494 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,051

11495 **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,052

11496 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,053

11497 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,054

11498 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,061

11499 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,061

11500 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,061

11501 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,062

11502 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411 Edmond Burke Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,062

11503 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,073

11504 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,073

11505 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,073

11506 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,077

11507 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,083

11508 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,084

11509 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,086

11510 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,086

11511 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,086

11512 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,088

11513 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,089

11514 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,090

11515 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,090

11516 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,090

11517 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,094

11518 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,094

11519 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,096

11520 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,099

11521 **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Disconnect and remove the existing return fan motor and belts Provide and install a new 20 HP fan motor and 3 new belts Set up and test for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,100

11522 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,103

11523 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,104

11524 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,105

11525 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,105

11526 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,111

11527 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,117

11528 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57405 Medicare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,121

11529 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser li - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57405 Medicare
 256214 Lunchroom Services
 499817 Esser li - District Initiatives

Amount: \$5,121

11530 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,121

11531 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25941	Carrie Jacobs Bond Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,122

11532 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,123

11533 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,124

11534 **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22311 Oil Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,125

11535 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,126

11536 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,132

11537 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,132

11538 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,132

11539 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,134

11540 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,136

11541 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,136

11542 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,136

11543 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,136

11544 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,137

11545 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,138

11546 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,138

11547 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,140

11548 **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

Rationale: ServiceNow ticket number SCTASK0911294

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$5,140

11549 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,143

11550 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,144

11551 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,144

11552 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,146

11553 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,147

11554 **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

Rationale: Vendor 84887 Universal Lighting of America Qty of 2 K118 EPR II BK GOLD Qty of 19 75 Watt LED HID Replacement 5000K Mogul Extended base Adjustable Beam Angle Type B Ballast Bypass 100 277 Volt

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,148

11555 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,150

11556 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,150

11557 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,151

11558 **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,151

11559 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,152

11560 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,156

11561 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,156

11562 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,156

11563 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,158

11564 **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Retrofit and replace parking lot lights 4 of 15 are operational Principal Request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,160

11565 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,166

11566 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,167

11567 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,169

11568 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,170

11569 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,171

11570 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,174

11571 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,182

11572 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,182

11573 **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

65014 Ombudsman Chicago- South
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$5,185

11574 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,187

11575 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,189

11576 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,192

11577 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,192

11578 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,195

11579 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,195

11580 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,196

11581 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,198

11582 **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2nd Floor Boys bathroom Remove 4 concealed flush valves and urinals Install 4 new Sloan Flushometers and 4 top spud urinals including all necessary pipe and fittings to accommodate new fixtures Upon completion test for proper ope

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,200

11583 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Amount: \$5,200

11584 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,201

11585 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,203

11586 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,205

11587 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,206

11588 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,207

11589 **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,210

11590 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,210

11591 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,210

11592 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,211

11593 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,211

11594 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,212

11595 **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$5,215

11596 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$5,215

11597 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,215

11598 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,217

11599 **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24891 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,225

11600 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,225

11601 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,226

11602 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,228

11603 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,230

11604 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,231

11605 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,231

11606 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,232

11607 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,233

11608 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,234

11609 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,235

11610 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11611 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11612 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (EII/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11613 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11614 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11615 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11616 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,235

11617 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,236

11618 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,236

11619 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,237

11620 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,237

11621 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,237

11622 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,237

11623 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,237

11624 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,237

11625 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,237

11626 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,241

11627 **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,241

11628 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,241

11629 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,242

11630 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,243

11631 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,243

11632 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,243

11633 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,243

11634 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,244

11635 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,247

11636 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,248

11637 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,249

11638 **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,249

11639 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,250

11640 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,250

11641 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,252

11642 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,256

11643 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,258

11644 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,259

11645 **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 53061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,259

11646 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,261

11647 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,261

11648 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,263

11649 **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23351 OHI 3 To Award 2022 422 00 03 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,269

11650 **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66231 CICS - Basil
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$5,270

11651 **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

Rationale: Tree removal and trimming

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,270

11652 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,271

11653 **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69205 Chicago Friends Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,272

11654 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,274

11655 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,275

11656 **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

Rationale: DISCONNECT THE 16 FIXTURES RECYCLE THE LAMPS AND REMOVE THE FIXTURES FROM THE SITE FURNISH AND INSTALL 16 140 WATT LED HIGH BAY FIXTURES PROVIDE A 24 STEM FOR EACH FIXTURE AND PROVIDE A NEW SAFETY CABLE FOR EACH FIXTURE RECONNECT T

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,275

11657 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,275

11658 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,277

11659 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,278

11660 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,280

11661 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,282

11662 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,284

11663 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,284

11664 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,290

11665 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57405	Medicare
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,291

11666 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser li - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57405	Medicare
256009	Food Service
499817	Esser li - District Initiatives

Amount: \$5,291

11667 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,292

11668 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,292

11669 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,293

11670 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,294

11671 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433160 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,298

11672 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,298

11673 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,299

11674 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,305

11675 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,305

11676 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,306

11677 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,308

11678 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 117825 High School Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,308

11679 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,310

11680 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,315

11681 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119034	Special Instr Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,316

11682 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,324

11683 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,325

11684 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,326

11685 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,328

11686 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Districtwide SEL Skills Inventory PreK 12 CASEL Five Competencies Teacher Benefits 4287 83 ESP Benefits 1041 94

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221021	Other Gfp-Improv Of Instr
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,330

11687 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,330

11688 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,331

11689 **Transfer from Pre-K - 12 Curriculum to Philip Rogers Elementary School**

Rationale: Visibility Accessibility Choice

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

25141	Philip Rogers Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$5,331

11690 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,332

11691 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,333

11692 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,334

11693 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,335

11694 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,339

11695 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,341

11696 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,342

11697 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,345

11698 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
52100	Career Service Salaries - Regular
150002	Extra Curricular Activities - Clubs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,348

11699 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,348

11700 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,349

11701 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,351

11702 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,353

11703 **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$5,355

11704 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Amplify Science Kits

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,356

11705 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Amplify Material

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,356

11706 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,356

11707 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,358

11708 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,358

11709 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,358

11710 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,358

11711 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,358

11712 **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: replace ahu motor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,365

11713 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,367

11714 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,373

11715 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,374

11716 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,375

11717 **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,375

11718 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,377

11719 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,377

11720 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,378

11721 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,378

11722 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,378

11723 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,378

11724 **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,380

11725 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,380

11726 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,380

11727 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,381

11728 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,390

11729 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,392

11730 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,393

11731 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,393

11732 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,393

11733 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,393

11734 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,393

11735 **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 53061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,395

11736 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,397

11737 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,397

11738 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,399

11739 **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$5,400

11740 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,404

11741 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,405

11742 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,406

11743 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,408

11744 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,408

11745 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,411

11746 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,412

11747 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,413

11748 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,414

11749 **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: replace storage room door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,420

11750 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,425

11751 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,427

11752 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,428

11753 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,428

11754 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,431

11755 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,432

11756 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,435

11757 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651 George F Cassell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,435

11758 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,436

11759 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,440

11760 **Transfer from Arts to Helen Peirce International Studies ES**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$5,440

11761 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,441

11762 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,442

11763 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,445

11764 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,445

11765 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,445

11766 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,445

11767 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,447

11768 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,451

11769 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,452

11770 **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

Rationale: 8610400 BTR 200 199MBH 100 Gal WTR HTR STD 5452 59

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,453

11771 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,466

11772 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,466

11773 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,466

11774 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,467

11775 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,473

11776 **Transfer from Policy and Procedures to Policy and Procedures**

Rationale: Clear pointer line

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231101 Legal Services
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,476

11777 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,476

11778 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,476

11779 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,476

11780 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
117825	High School Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,477

11781 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,482

11782 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,484

11783 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,486

11784 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,486

11785 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,487

11786 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119063 Oip - Gifted
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,487

11787 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,487

11788 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,487

11789 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,488

11790 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,491

11791 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,493

11792 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,495

11793 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,495

11794 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,496

11795 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,497

11796 **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22681 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,500

11797 **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Repair roof damages

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,500

11798 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,501

11799 **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 422 00 03 Change Reason NA

Transfer From:

24231	Josephine C Locke Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,510

11800 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,510

11801 **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 451 00 03 Change Reason NA

Transfer From:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,510

11802 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,511

11803 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,511

11804 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119111 Vacancy Sub Coverage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,512

11805 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,513

11806 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,513

11807 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,514

11808 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53061	Neal F Simeon Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433162	II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,515

11809 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,519

11810 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,519

11811 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,521

11812 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,522

11813 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,523

11814 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181	Bronzeville Classical ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,525

11815 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,528

11816 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,531

11817 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,532

11818 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,534

11819 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,542

11820 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,542

11821 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,544

11822 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,545

11823 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,551

11824 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,551

11825 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,557

11826 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 149005 Accounting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,557

11827 **Transfer from Student Support and Engagement to Edward White Elementary Career Academy**

Rationale: WHITE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26431 Edward White Elementary Career Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,559

11828 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121 Paul Revere Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,559

11829 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,561

11830 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,563

11831 **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,565

11832 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,566

11833 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,568

11834 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,573

11835 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,580

11836 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,582

11837 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,582

11838 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,584

11839 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,589

11840 **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 31261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,590

11841 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,591

11842 **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26731 TUS To Award 2020 422 00 03 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,591

11843 **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26731 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$5,591

11844 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,591

11845 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,593

11846 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,593

11847 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,593

11848 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,594

11849 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,596

11850 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,598

11851 **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

Rationale: Pool Vacuums Wave 150

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,599

11852 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,600

11853 **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69180	St Malacy School
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,600

11854 **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69180	St Malacy School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,600

11855 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,602

11856 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,602

11857 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,606

11858 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,607

11859 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,609

11860 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,612

11861 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,615

11862 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,616

11863 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,617

11864 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,618

11865 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,618

11866 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,619

11867 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,619

11868 **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24621 OPC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,620

11869 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,627

11870 **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: HARTE OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23561 Bret Harte Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,627

11871 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,628

11872 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,629

11873 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,630

11874 **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 29041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,630

11875 **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: replace vacuum pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,630

11876 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,631

11877 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,631

11878 **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,631

11879 **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

Rationale: We propose to furnish the necessary labor and material to repair leaks on toilet 1 and 5 in 1st floor girl s washroom We will repair 1 toilet in 2nd floor boy s washroom We will repair leaks on 2nd floor urinal 3 6 We will replace flu

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,632

11880 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,635

11881 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,638

11882 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,639

11883 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,641

11884 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,642

11885 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,642

11886 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,644

11887 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,644

11888 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,644

11889 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,647

11890 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,647

11891 **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24791 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24791	James Otis Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,650

11892 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,651

11893 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,654

11894 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,654

11895 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,655

11896 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11897 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11898 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11899 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11900 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11901 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11902 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11903 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11904 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,656

11905 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,656

11906 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,656

11907 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,656

11908 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,662

11909 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,664

11910 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,665

11911 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,667

11912 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,667

11913 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,668

11914 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,670

11915 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11916 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11917 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11918 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11919 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11920 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11921 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11922 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11923 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11924 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,672

11925 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,682

11926 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,686

11927 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,687

11928 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,687

11929 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,688

11930 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,689

11931 **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23811 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,690

11932 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,691

11933 **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: EXTERIOR WALL LIGHT REPLACEMENT REMOVE THE 14 EXISTING 400 WATT METAL HALIDE WALL LIGHT DISPOSE OF THE FIXTURES FURNISH AND INSTALL A 150 WATT LED ARM MOUNTED FIXTURE POWER PROVIDE TYPE III AND TYPE V DISTRIBUTION PROVIDE SMALL BUCKET T

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,692

11934 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,695

11935 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,696

11936 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,699

11937 **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

11938 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,703

11939 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,705

11940 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,705

11941 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,709

11942 **Transfer from Arts to William W Carter Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$5,712

11943 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,720

11944 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,721

11945 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,726

11946 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,728

11947 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,730

11948 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,730

11949 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,730

11950 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,730

11951 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,733

11952 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,733

11953 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,734

11954 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,743

11955 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,743

11956 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,747

11957 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,747

11958 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,747

11959 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,747

11960 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,747

11961 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,747

11962 **Transfer from John W Gavy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Gavy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,750

11963 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,755

11964 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,755

11965 **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,755

11966 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,757

11967 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,761

11968 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,762

11969 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,762

11970 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,763

11971 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,764

11972 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,765

11973 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,765

11974 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,766

11975 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,766

11976 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 120412 Assistive Technology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,767

11977 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,767

11978 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,768

11979 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,768

11980 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,770

11981 **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 53051 OEI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From:

53051	Ellen H Richards Career Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,770

11982 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,771

11983 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,771

11984 **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22721 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,775

11985 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,783

11986 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,784

11987 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,787

11988 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,787

11989 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,792

11990 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,792

11991 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,792

11992 **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,795

11993 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,796

11994 **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,798

11995 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,799

11996 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,800

11997 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,802

11998 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,805

11999 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,807

12000 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,807

12001 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,809

12002 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,810

12003 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,810

12004 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,810

12005 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,811

12006 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,814

12007 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,816

12008 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,817

12009 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,817

12010 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,818

12011 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,819

12012 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,820

12013 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,824

12014 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,828

12015 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,829

12016 **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,830

12017 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,832

12018 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,832

12019 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,832

12020 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,847

12021 **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,849

12022 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
52100	Career Service Salaries - Regular
140070	Career Employment Preparation
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,850

12023 **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66576	Noble - Butler College Prep
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$5,850

12024 **Transfer from Language & Cultural Education - City Wide to Hope Learning Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

63031	Hope Learning Academy
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$5,850

12025 **Transfer from Language & Cultural Education - City Wide to Moving Everest Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66911 Moving Everest Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$5,850

12026 **Transfer from Language & Cultural Education - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$5,850

12027 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,855

12028 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119046 Response To Intervention - (Read 180)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,858

12029 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,858

12030 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,860

12031 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,860

12032 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,860

12033 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,861

12034 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,861

12035 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,866

12036 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,866

12037 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12038 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12039 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12040 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12041 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12042 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12043 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12044 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12045 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12046 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12047 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12048 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12049 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12050 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12051 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12052 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12053 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12054 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12055 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12056 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12057 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12058 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12059 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12060 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12061 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12062 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12063 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12064 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12065 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12066 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12067 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12068 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12069 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12070 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12071 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12072 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12073 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12074 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12075 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12076 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12077 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12078 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12079 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12080 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12081 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12082 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12083 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12084 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12085 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12086 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12087 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12088 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12089 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12090 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12091 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12092 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12093 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12094 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12095 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12096 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12097 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12098 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12099 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12100 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12101 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12102 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

12103 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12104 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12105 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12106 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12107 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12108 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12109 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12110 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12111 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12112 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12113 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12114 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,868

12115 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12116 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12117 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12118 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12119 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12120 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12121 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12122 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12123 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,868

12124 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,870

12125 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,870

12126 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,872

12127 **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Install floats on ejector pits in basement boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,880

12128 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,884

12129 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,886

12130 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,886

12131 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,886

12132 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,887

12133 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,887

12134 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,887

12135 **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 46251 SIP To Award 2020 422 00 08 Change Reason NA

Transfer From:

46251 Morgan Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,889

12136 **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$5,889

12137 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,892

12138 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,894

12139 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,897

12140 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,897

12141 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,897

12142 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,897

12143 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,897

12144 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,897

12145 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,898

12146 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,899

12147 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,899

12148 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,899

12149 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,899

12150 **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53021 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,900

12151 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,900

12152 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22211 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,900

12153 **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,900

12154 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,903

12155 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,906

12156 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,907

12157 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,912

12158 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,913

12159 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,916

12160 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,919

12161 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,921

12162 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,921

12163 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,922

12164 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,922

12165 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,922

12166 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,922

12167 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,923

12168 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,926

12169 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,927

12170 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,927

12171 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,929

12172 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,929

12173 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,932

12174 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,932

12175 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,934

12176 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,935

12177 **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141 Edward Everett Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,936

12178 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,938

12179 **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46311 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,940

12180 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,940

12181 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,943

12182 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,944

12183 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,945

12184 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,947

12185 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,947

12186 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,947

12187 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,947

12188 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,949

12189 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,950

12190 **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

12191 **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: RENTAL HEATING UNITS FOR LUNCHROOM KITCHEN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,950

12192 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,952

12193 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12194 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 125006 Inst-Read/Math/Lang Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12195 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12196 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12197 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,954

12198 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12199 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12200 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12201 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12202 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12203 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12204 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12205 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12206 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12207 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12208 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12209 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119025 Physical Education - Athletic Claims
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12210 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12211 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12212 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12213 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12214 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12215 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12216 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12217 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12218 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12219 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12220 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12221 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12222 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12223 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12224 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12225 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12226 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12227 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12228 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12229 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12230 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12231 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12232 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12233 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12234 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12235 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12236 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12237 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12238 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12239 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,954

12240 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12241 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12242 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12243 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12244 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12245 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12246 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12247 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12248 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12249 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,954

12250 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,955

12251 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,955

12252 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,955

12253 **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46211 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46211	Lake View High School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,956

12254 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,956

12255 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,961

12256 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,961

12257 **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25571 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,965

12258 **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69260	St Richard School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,968

12259 **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69277	St Stanislaus - Kosta
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,968

12260 **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,968

12261 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,968

12262 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,968

12263 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,969

12264 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,969

12265 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140007 Cte - Information Processing
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,970

12266 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,971

12267 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,972

12268 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,973

12269 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,976

12270 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
52100	Career Service Salaries - Regular
113101	Special Services-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,978

12271 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,981

12272 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,982

12273 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,982

12274 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,983

12275 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,983

12276 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,986

12277 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,986

12278 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,989

12279 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,989

12280 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,990

12281 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,992

12282 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,993

12283 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,994

12284 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$5,994

12285 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,996

12286 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,997

12287 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,997

12288 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,998

12289 **Transfer from Chief Education Office to Information & Technology Services**

Rationale: Transfer of funds for phones Transition Specialists 4

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$6,000

12290 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

12291 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

12292 **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,000

12293 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,002

12294 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,003

12295 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,004

12296 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,004

12297 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,007

12298 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 52100 Career Service Salaries - Regular
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,007

12299 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,009

12300 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,010

12301 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12302 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12303 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12304 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12305 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12306 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12307 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12308 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12309 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12310 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12311 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12312 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12313 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12314 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12315 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12316 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12317 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12318 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12319 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12320 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,012

12321 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,014

12322 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,018

12323 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,018

12324 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,018

12325 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,019

12326 **Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center**

Rationale: THOMAS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26891	Velma F Thomas Early Childhood Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,022

12327 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,024

12328 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,028

12329 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111020	English-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,029

12330 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,039

12331 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,040

12332 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,042

12333 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,045

12334 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,048

12335 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12336 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12337 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12338 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12339 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12340 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12341 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,048

12342 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12343 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12344 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12345 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12346 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12347 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12348 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12349 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12350 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12351 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12352 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12353 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12354 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12355 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12356 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12357 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12358 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12359 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12360 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12361 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12362 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12363 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12364 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12365 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12366 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12367 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12368 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12369 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12370 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12371 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12372 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12373 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12374 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12375 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12376 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12377 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12378 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12379 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12380 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12381 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12382 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12383 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12384 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12385 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12386 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113074	Foreign Language-French-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12387 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12388 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12389 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12390 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12391 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12392 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12393 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12394 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,050

12395 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,050

12396 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,051

12397 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,052

12398 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,052

12399 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12400 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12401 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12402 **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12403 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12404 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12405 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12406 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12407 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12408 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12409 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,053

12410 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,055

12411 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,055

12412 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,061

12413 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,063

12414 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,063

12415 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,063

12416 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,064

12417 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,065

12418 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,066

12419 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,070

12420 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,070

12421 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,072

12422 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,073

12423 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,077

12424 **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: install sloan valves on constant flowing urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,079

12425 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,082

12426 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12427 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12428 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12429 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12430 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12431 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12432 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12433 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12434 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12435 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12436 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12437 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12438 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,086

12439 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,092

12440 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,095

12441 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,095

12442 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,096

12443 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,099

12444 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,100

12445 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12446 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12447 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12448 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12449 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12450 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12451 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,101

12452 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,102

12453 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,102

12454 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,108

12455 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,111

12456 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23591 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,111

12457 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,112

12458 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,113

12459 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,115

12460 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,116

12461 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,118

12462 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,119

12463 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,122

12464 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,123

12465 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,129

12466 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,130

12467 **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 31041 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,135

12468 **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31041 OHI To Award 2022 451 00 17 Change Reason NA

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,135

12469 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,135

12470 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,136

12471 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,139

12472 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,139

12473 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,139

12474 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,139

12475 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,141

12476 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,142

12477 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,142

12478 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,143

12479 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,143

12480 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,145

12481 **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 41091 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

41091	Logandale Middle School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,146

12482 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,150

12483 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,150

12484 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,153

12485 **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 26061 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,155

12486 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,156

12487 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,160

12488 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140020 Vocational Student Services
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,165

12489 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,165

12490 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,166

12491 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25591 Douglas Taylor Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,166

12492 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12493 **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Boiler aqua stats install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,168

12494 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12495 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12496 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12497 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12498 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12499 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12500 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12501 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12502 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12503 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12504 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12505 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12506 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12507 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12508 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12509 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12510 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111005 Pre-Kg 4-Year-Old
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12511 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119025 Physical Education - Athletic Claims
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12512 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12513 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12514 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12515 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12516 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12517 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12518 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12519 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12520 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12521 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12522 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12523 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12524 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12525 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12526 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12527 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12528 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12529 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12530 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12531 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12532 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12533 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12534 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12535 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12536 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12537 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12538 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12539 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12540 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12541 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12542 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12543 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12544 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,168

12545 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12546 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12547 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144607	Carpentry-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12548 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
147402	Electricity-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12549 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12550 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12551 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,168

12552 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,169

12553 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,171

12554 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,171

12555 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,171

12556 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111064	Music Enrichment-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,171

12557 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,174

12558 **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,174

12559 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12560 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12561 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12562 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12563 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12564 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12565 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12566 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12567 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12568 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12569 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,175

12570 **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

Rationale: TAYLOR OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,176

12571 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,177

12572 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,177

12573 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,178

12574 **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$6,180

12575 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,182

12576 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,183

12577 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,186

12578 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,186

12579 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,186

12580 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,186

12581 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,188

12582 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,188

12583 **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24471 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,190

12584 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,197

12585 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,197

12586 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,200

12587 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23621 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,200

12588 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433156	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,202

12589 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,202

12590 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,204

12591 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,204

12592 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,208

12593 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,209

12594 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,210

12595 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,210

12596 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,211

12597 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,212

12598 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,212

12599 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113122 Social Studies-History-Voc
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,212

12600 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,212

12601 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,213

12602 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,214

12603 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,216

12604 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,218

12605 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,222

12606 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,222

12607 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,222

12608 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,226

12609 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,228

12610 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,230

12611 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,232

12612 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,237

12613 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,240

12614 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,241

12615 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,241

12616 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,246

12617 **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23261 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,250

12618 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,251

12619 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,251

12620 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,252

12621 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,252

12622 **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,252

12623 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,255

12624 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,256

12625 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111057 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,257

12626 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,258

12627 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,258

12628 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,258

12629 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,259

12630 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,266

12631 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,266

12632 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,268

12633 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,268

12634 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,273

12635 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,273

12636 **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66631	YCCS-Chatham AcademyHS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,275

12637 **Transfer from Student Support and Engagement to Hyde Park Academy High School**

Rationale: HYDE PARK HS OST Award Program Staffing Award Medicare 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46171	Hyde Park Academy High School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,280

12638 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,280

12639 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,282

12640 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,282

12641 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,283

12642 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,283

12643 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,283

12644 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,284

12645 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,285

12646 **Transfer from Capital/Operations - City Wide to Colman**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 11955 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11955 Colman
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,285

12647 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,289

12648 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,292

12649 **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

Rationale: SHOESMITH OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25371 Beulah Shoemith Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,296

12650 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,297

12651 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12652 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144803	Industrial Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12653 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12654 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12655 **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,300

12656 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12657 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12658 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12659 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12660 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12661 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12662 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12663 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12664 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12665 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12666 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12667 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12668 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12669 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12670 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12671 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12672 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12673 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12674 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12675 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12676 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12677 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12678 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12679 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,300

12680 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111078 Mathematics-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12681 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12682 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12683 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 52140 Career Service Salaries - Other
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,300

12684 **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,300

12685 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 499823 Esser Iii - Dw Targeted

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499823 Esser Iii - Dw Targeted

Amount: \$6,300

12686 **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,301

12687 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,304

12688 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,306

12689 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,307

12690 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12691 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12692 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12693 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12694 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12695 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,310

12696 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,310

12697 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,310

12698 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,310

12699 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,310

12700 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12701 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12702 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12703 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12704 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12705 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12706 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12707 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12708 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12709 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,310

12710 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,313

12711 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,319

12712 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,320

12713 **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

Rationale: Replace mixing valves boys and girls showers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,320

12714 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,331

12715 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12716 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12717 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12718 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12719 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,335

12720 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12721 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12722 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12723 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12724 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12725 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12726 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12727 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12728 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12729 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,335

12730 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12731 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12732 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,335

12733 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,337

12734 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,338

12735 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,340

12736 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,343

12737 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,343

12738 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,344

12739 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,346

12740 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,347

12741 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,352

12742 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,353

12743 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,354

12744 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,354

12745 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12746 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12747 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12748 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12749 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12750 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12751 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12752 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12753 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12754 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,356

12755 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,356

12756 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,356

12757 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,363

12758 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,365

12759 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,365

12760 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12761 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12762 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12763 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12764 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12765 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12766 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12767 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12768 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12769 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12770 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12771 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12772 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12773 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12774 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12775 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12776 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12777 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12778 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12779 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,366

12780 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12781 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12782 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12783 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12784 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12785 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12786 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
113074	Foreign Language-French-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,366

12787 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,369

12788 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,371

12789 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,371

12790 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,371

12791 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,371

12792 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,372

12793 **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66578 Noble - The Noble Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$6,375

12794 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,379

12795 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,381

12796 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,381

12797 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,382

12798 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,382

12799 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,383

12800 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,384

12801 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,384

12802 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,385

12803 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,386

12804 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,390

12805 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,391

12806 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,391

12807 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,392

12808 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,395

12809 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,398

12810 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,399

12811 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,399

12812 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,400

12813 **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,406

12814 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,407

12815 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23341 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,411

12816 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,412

12817 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,415

12818 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,416

12819 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,419

12820 **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23371 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,421

12821 **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Funding needed to update position number Position Number 605184 to higher salary than budgeted

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,424

12822 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,424

12823 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,434

12824 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,438

12825 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,439

12826 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,444

12827 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,444

12828 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,446

12829 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,447

12830 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113110 International Baccalaureate-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,449

12831 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,451

12832 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,452

12833 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,454

12834 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,456

12835 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,458

12836 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,459

12837 **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25241 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,460

12838 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12839 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12840 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12841 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12842 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12843 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12844 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12845 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12846 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12847 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12848 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12849 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12850 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12851 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12852 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12853 **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12854 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12855 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12856 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12857 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,462

12858 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,465

12859 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,465

12860 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,469

12861 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12862 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12863 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12864 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12865 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12866 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12867 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12868 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12869 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,471

12870 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,472

12871 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,472

12872 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,473

12873 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,475

12874 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,476

12875 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,477

12876 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
125006	Inst-Read/Math/Lang Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,485

12877 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,486

12878 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,486

12879 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,486

12880 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,487

12881 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,487

12882 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,487

12883 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,488

12884 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,492

12885 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,496

12886 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,500

12887 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,500

12888 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: AHU 1 Shut down and isolate Remove and replace approximately 6 of 4 Sch 80 steam pipe 6 of 2 Sch 80 steam pipe and 3 of 1 Sch 80 steam pipe with new pipe and fittings including 3 new 2 gate valves and 1 new 1 gate valve R

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,500

12889 **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69260	St Richard School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

12890 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,501

12891 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 5050 FY22 Verizon Engineer OT Christian S Hernandez 9 25 9 26 10 2 10 3 10 9 10 10 10 16 10 17 Rowe

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Amount: \$6,506

12892 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,506

12893 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,506

12894 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,510

12895 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12896 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12897 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12898 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12899 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12900 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12901 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12902 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12903 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12904 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12905 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12906 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12907 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12908 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12909 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12910 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12911 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12912 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12913 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12914 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12915 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12916 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12917 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12918 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12919 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12920 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12921 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12922 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12923 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12924 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,512

12925 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12926 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12927 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12928 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12929 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12930 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12931 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12932 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12933 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12934 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12935 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12936 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,512

12937 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,513

12938 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,517

12939 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,520

12940 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,521

12941 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 211001 Attendance & Social Work
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,522

12942 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,522

12943 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,525

12944 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12945 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12946 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12947 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12948 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12949 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12950 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12951 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12952 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12953 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12954 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111024 Art Enrichment-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,528

12955 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,528

12956 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,528

12957 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,530

12958 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,530

12959 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,531

12960 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,533

12961 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,533

12962 **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,536

12963 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,536

12964 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,536

12965 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,537

12966 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,538

12967 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,540

12968 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,542

12969 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433162	II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,543

12970 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,549

12971 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,549

12972 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,549

12973 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,550

12974 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,553

12975 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,554

12976 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,554

12977 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,554

12978 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,555

12979 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23271 Melville W Fuller Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,555

12980 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,557

12981 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,557

12982 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,560

12983 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,560

12984 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,562

12985 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,562

12986 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,563

12987 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,565

12988 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,566

12989 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,567

12990 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23641	Wendell Smith Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,571

12991 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119029	Ctu Instr. Supplies - Individual Teachers
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,571

12992 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,572

12993 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,572

12994 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,573

12995 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,576

12996 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,578

12997 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,579

12998 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

12999 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13000 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13001 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13002 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13003 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13004 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13005 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13006 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13007 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13008 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13009 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13010 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13011 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13012 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13013 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13014 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,581

13015 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,581

13016 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,581

13017 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,581

13018 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,581

13019 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,581

13020 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23241 Fort Dearborn Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,582

13021 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,582

13022 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,584

13023 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,585

13024 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,587

13025 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,587

13026 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,587

13027 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,587

13028 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,591

13029 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,592

13030 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,597

13031 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,599

13032 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,600

13033 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,600

13034 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,601

13035 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,602

13036 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13037 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13038 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13039 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13040 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13041 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13042 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13043 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13044 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13045 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,603

13046 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,603

13047 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,603

13048 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,603

13049 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,603

13050 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13051 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13052 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13053 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,603

13054 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,608

13055 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,609

13056 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,618

13057 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,619

13058 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,620

13059 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,622

13060 **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,624

13061 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,624

13062 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,624

13063 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,627

13064 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,628

13065 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,628

13066 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13067 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13068 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13069 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13070 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13071 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13072 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13073 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13074 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,630

13075 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,630

13076 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,632

13077 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,636

13078 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,636

13079 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,637

13080 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,639

13081 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,647

13082 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,647

13083 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,648

13084 **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25621 NPL To Award 2022 422 00 12 Change Reason NA

Transfer From:

25621 George W Tilton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,648

13085 **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,648

13086 **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,648

13087 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,650

13088 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,650

13089 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,650

13090 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,650

13091 **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66191	Asian Human Services - Passages Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,650

13092 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,652

13093 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,653

13094 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,658

13095 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433153 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,659

13096 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,660

13097 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,662

13098 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,664

13099 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,664

13100 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
140070	Career Employment Preparation
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,667

13101 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,668

13102 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,668

13103 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,668

13104 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,671

13105 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,673

13106 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,674

13107 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,676

13108 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,682

13109 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,686

13110 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,687

13111 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,690

13112 **Transfer from Talent Office to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11010	Talent Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
905063	Cff-Fy22 Salesforce.Org

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$6,690

13113 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,691

13114 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24891	Helen Peirce International Studies ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433152	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,700

13115 **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69154 St John Berchmans School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,701

13116 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,701

13117 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,702

13118 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,702

13119 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,706

13120 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,706

13121 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,707

13122 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,708

13123 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,709

13124 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,710

13125 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,711

13126 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13127 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13128 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13129 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13130 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13131 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13132 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13133 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13134 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13135 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13136 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13137 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13138 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13139 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13140 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,712

13141 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,712

13142 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,712

13143 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,712

13144 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,712

13145 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13146 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13147 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,712

13148 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,713

13149 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,714

13150 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,716

13151 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,716

13152 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,718

13153 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13154 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13155 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13156 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13157 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13158 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13159 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13160 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13161 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13162 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13163 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13164 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13165 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13166 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119029 Ctu Instr. Supplies - Individual Teachers
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13167 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13168 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13169 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,720

13170 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13171 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13172 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13173 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13174 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (EII/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13175 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13176 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13177 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13178 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,720

13179 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,722

13180 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,722

13181 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,726

13182 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,731

13183 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,737

13184 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,737

13185 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,737

13186 **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63091	Chicago Technology Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,738

13187 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,739

13188 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,741

13189 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,742

13190 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,742

13191 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,742

13192 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,742

13193 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,742

13194 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,743

13195 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,745

13196 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,746

13197 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,746

13198 **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 47061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,750

13199 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,751

13200 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,756

13201 **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: LOZANO OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,760

13202 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,762

13203 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,764

13204 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,764

13205 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,764

13206 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,765

13207 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,772

13208 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,774

13209 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,774

13210 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,778

13211 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,778

13212 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,778

13213 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,779

13214 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,783

13215 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,786

13216 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,787

13217 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,787

13218 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,787

13219 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,787

13220 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,787

13221 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,787

13222 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,791

13223 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,792

13224 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,796

13225 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,800

13226 **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,800

13227 **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Replace sump pump in crawlspace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,800

13228 **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Burnt out sump replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,800

13229 **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22931 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,800

13230 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,806

13231 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,806

13232 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22631	Edward E. Sadlowski Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,808

13233 **Transfer from South Loop Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23751 OMA To Award 2022 422 00 02 Change Reason NA

Transfer From:

23751	South Loop Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,814

13234 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,816

13235 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,816

13236 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,816

13237 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,816

13238 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,817

13239 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,829

13240 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,839

13241 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,840

13242 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,841

13243 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,842

13244 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,842

13245 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,843

13246 **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22451 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13247 **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22971 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13248 **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13249 **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13250 **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26651 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13251 **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23001 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13252 **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24451 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13253 **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26791 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,843

13254 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

13255 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

13256 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13257 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13258 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13259 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13260 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13261 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13262 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13263 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13264 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13265 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13266 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13267 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13268 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13269 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13270 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13271 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13272 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13273 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13274 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13275 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13276 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13277 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13278 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13279 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13280 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13281 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13282 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13283 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13284 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13285 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13286 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13287 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13288 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13289 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

13290 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13291 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

13292 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13293 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

13294 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13295 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13296 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13297 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13298 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13299 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,846

13300 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13301 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,846

13302 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,846

13303 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,847

13304 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,847

13305 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,849

13306 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,851

13307 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,852

13308 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,856

13309 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,857

13310 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,857

13311 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,858

13312 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,861

13313 **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,861

13314 **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23221 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,861

13315 **Transfer from John Fiske Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23221 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23221 John Fiske Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,861

13316 **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23221 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,861

13317 **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,864

13318 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,866

13319 **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,867

13320 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,870

13321 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,872

13322 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,872

13323 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,874

13324 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,876

13325 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,877

13326 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,877

13327 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,877

13328 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,877

13329 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,877

13330 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13331 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,877

13332 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13333 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13334 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13335 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13336 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13337 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13338 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13339 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13340 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13341 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13342 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,877

13343 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,879

13344 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,880

13345 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,881

13346 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,889

13347 **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Creative Schools Fund

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$6,895

13348 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,896

13349 **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

Rationale: PARKER OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,897

13350 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,899

13351 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,899

13352 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,899

13353 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,899

13354 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,899

13355 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,899

13356 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,904

13357 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,905

13358 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,906

13359 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,907

13360 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,907

13361 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,907

13362 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,907

13363 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,907

13364 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,907

13365 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,907

13366 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,907

13367 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,907

13368 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,910

13369 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,912

13370 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,912

13371 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,912

13372 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,914

13373 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,918

13374 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,918

13375 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,920

13376 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,921

13377 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,923

13378 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13379 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13380 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13381 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13382 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13383 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13384 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13385 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13386 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13387 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111005	Pre-Kg 4-Year-Old
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13388 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13389 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13390 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13391 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13392 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13393 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13394 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113082	Music-Instrument-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,924

13395 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,924

13396 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13397 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13398 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13399 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13400 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13401 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13402 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13403 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13404 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13405 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13406 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112233 All City Drama/Literary Arts K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13407 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13408 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13409 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13410 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13411 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,924

13412 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,927

13413 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,928

13414 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,928

13415 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,929

13416 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,929

13417 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,930

13418 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,934

13419 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,934

13420 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,936

13421 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140070 Career Employment Preparation
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,938

13422 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,938

13423 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,938

13424 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,941

13425 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,941

13426 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,941

13427 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,941

13428 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,941

13429 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,941

13430 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,945

13431 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,947

13432 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,951

13433 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,952

13434 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,954

13435 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,959

13436 **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Remove two 2 existing inoperative Stanley M Force door operators and discard Furnish and install two 2 new Horton door operators to replace removed Stanley units Reconnect existing external wiring for existing remote operating devices

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,960

13437 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,961

13438 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,965

13439 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,968

13440 **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 Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

13441 **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

13442 **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 Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

13443 **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,970

13444 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,970

13445 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,977

13446 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,978

13447 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,982

13448 **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23731 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,983

13449 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,984

13450 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,985

13451 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,985

13452 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,987

13453 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,988

13454 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13455 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,989

13456 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13457 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13458 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13459 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13460 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13461 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13462 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13463 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13464 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13465 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13466 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13467 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13468 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13469 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13470 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,989

13471 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,989

13472 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,989

13473 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,989

13474 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,989

13475 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13476 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13477 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13478 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13479 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,989

13480 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23161 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,990

13481 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,993

13482 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,993

13483 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,993

13484 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$6,993

13485 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433153 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,994

13486 **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23881 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,998

13487 **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Bucket costs

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$7,000

13488 **Transfer from Network 11 to Network 11**

Rationale: Budget transfer request for Network 11 Professional Development event and catering for December 15 2021 for Network Staff Administrators package includes rooms catering and tech support

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$7,000

13489 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26431 Edward White Elementary Career Academy
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

13490 **Transfer from Social Science & Civic Engagement to William E Dever Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22941 William E Dever Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

13491 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061 Frederick A Douglass Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,004

13492 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,008

13493 **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

Rationale: DOORS FRAME 80X84 1 00 LSDA MLF48AA26D 1 00 IC HSING MORT 407700 1 00 IC CORE RC1 6 PINS 1 00 REPIN IC CORE 5 00 RC1 ARROW 81 KEY 1 00 DOOR SWEEP 36 48996 1 00 THRESHOLD 84X6X1 2 1 00 LABOR SHED DOORS HM FRAME 80 X 88 ONE DOOR RH

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,010

13494 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,010

13495 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,011

13496 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13497 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13498 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13499 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13500 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,014

13501 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,014

13502 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,014

13503 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,014

13504 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,014

13505 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13506 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13507 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13508 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13509 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13510 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,014

13511 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,015

13512 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,015

13513 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,015

13514 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,015

13515 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,015

13516 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,015

13517 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,015

13518 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,015

13519 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,015

13520 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,015

13521 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,015

13522 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,016

13523 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,016

13524 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,017

13525 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,018

13526 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,019

13527 **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26391 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,021

13528 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,022

13529 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,024

13530 **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,024

13531 **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,024

13532 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,028

13533 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,028

13534 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,032

13535 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,033

13536 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,034

13537 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,034

13538 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,039

13539 **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23061 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,040

13540 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119046 Response To Intervention - (Read 180)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,044

13541 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,044

13542 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,049

13543 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,052

13544 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,052

13545 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,052

13546 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,053

13547 **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66261	KIPP Ascend Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,054

13548 **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$7,055

13549 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,058

13550 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,061

13551 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,063

13552 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,065

13553 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13554 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13555 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13556 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13557 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13558 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,066

13559 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13560 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,066

13561 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,074

13562 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,079

13563 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,079

13564 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,079

13565 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,081

13566 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591 Medgar Evers Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,081

13567 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,084

13568 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,087

13569 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,088

13570 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,089

13571 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,089

13572 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,089

13573 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,095

13574 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,098

13575 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,098

13576 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,098

13577 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,100

13578 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,101

13579 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,106

13580 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,107

13581 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,116

13582 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,119

13583 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,124

13584 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,127

13585 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,127

13586 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,130

13587 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,130

13588 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,130

13589 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,130

13590 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,130

13591 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,130

13592 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,134

13593 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,137

13594 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,137

13595 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,142

13596 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,146

13597 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,146

13598 **Transfer from Social and Emotional Learning to Social and Emotional Learning**Rationale: Transfer from miscellaneous account to new account number for Universal SEL Curriculum PreK 8 Bullying Prevention Curriculum
Teacher Benefits 5717 10 ESP Benefits 1429 28**Transfer From:**

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,146

13599 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,147

13600 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13601 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13602 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13603 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,154

13604 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13605 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13606 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13607 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13608 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13609 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13610 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13611 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13612 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13613 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
149004	Business Education-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13614 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13615 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13616 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13617 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13618 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13619 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,154

13620 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13621 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13622 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13623 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13624 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13625 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13626 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13627 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13628 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13629 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,154

13630 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,158

13631 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,158

13632 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,161

13633 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,162

13634 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,163

13635 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,163

13636 **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,170

13637 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,171

13638 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,174

13639 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,175

13640 **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23621 STR To Award 2021 422 00 15 Change Reason NA

Transfer From:

23621	Stephen K Hayt Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$7,178

13641 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 15 To Project 2021 23621 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,178

13642 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,178

13643 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,181

13644 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,181

13645 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,181

13646 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,181

13647 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,181

13648 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,181

13649 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,181

13650 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,183

13651 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,188

13652 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,190

13653 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,190

13654 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,190

13655 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,190

13656 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,190

13657 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,191

13658 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,191

13659 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,191

13660 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13661 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13662 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13663 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13664 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13665 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13666 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13667 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13668 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,191

13669 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,194

13670 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,196

13671 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,199

13672 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,200

13673 **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 26141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

13674 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,204

13675 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,206

13676 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,208

13677 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,208

13678 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,208

13679 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,208

13680 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,208

13681 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,213

13682 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140020	Vocational Student Services
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,214

13683 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,214

13684 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,214

13685 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,223

13686 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,231

13687 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,235

13688 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,235

13689 **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69226	Mt Carmel Academy Of East	Lakeview
358	Title IV	
54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	

Amount: \$7,235

13690 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,238

13691 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,240

13692 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,240

13693 **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: WARREN OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25761 Joseph Warren Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,240

13694 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,241

13695 **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,245

13696 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,246

13697 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,247

13698 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,250

13699 **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,252

13700 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,255

13701 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,255

13702 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,256

13703 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,258

13704 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,260

13705 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,260

13706 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,261

13707 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,261

13708 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13709 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13710 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13711 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13712 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13713 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13714 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13715 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13716 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113094	Reading 9-12 Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13717 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13718 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13719 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13720 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113090	Grants-Citywide Misc Fndtns
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13721 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13722 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13723 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13724 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,262

13725 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,262

13726 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,262

13727 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,262

13728 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,262

13729 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,262

13730 **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$7,269

13731 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,271

13732 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,271

13733 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,272

13734 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,272

13735 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,275

13736 **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69094	Epiphany School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,280

13737 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,286

13738 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,290

13739 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,290

13740 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,292

13741 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,292

13742 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,292

13743 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,292

13744 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,292

13745 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,292

13746 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,292

13747 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,292

13748 **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,292

13749 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,292

13750 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,292

13751 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,292

13752 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,294

13753 **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23151 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,295

13754 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,298

13755 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,300

13756 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,306

13757 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,307

13758 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,307

13759 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,309

13760 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,310

13761 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,316

13762 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,318

13763 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433153	II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,320

13764 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,320

13765 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,321

13766 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,322

13767 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,324

13768 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,326

13769 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,326

13770 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,328

13771 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,332

13772 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,332

13773 **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22181 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,333

13774 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,333

13775 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,334

13776 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,334

13777 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,334

13778 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,334

13779 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,335

13780 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,336

13781 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,337

13782 **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,337

13783 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433154	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,339

13784 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,341

13785 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,343

13786 **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

Rationale: WILLIAMS HS OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,343

13787 **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,343

13788 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,343

13789 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,346

13790 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,347

13791 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,347

13792 **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,351

13793 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,352

13794 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,352

13795 **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49021	Northside Learning Center High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,352

13796 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,353

13797 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,353

13798 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,356

13799 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,357

13800 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,358

13801 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,358

13802 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,358

13803 **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,363

13804 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,367

13805 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,369

13806 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,371

13807 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25011	Portage Park Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433152	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,373

13808 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,374

13809 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,374

13810 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,374

13811 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,374

13812 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,374

13813 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,374

13814 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,376

13815 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,381

13816 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,387

13817 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,387

13818 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,389

13819 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,390

13820 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,390

13821 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,393

13822 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 146001 Computer Education-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,394

13823 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,394

13824 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,397

13825 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,398

13826 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,399

13827 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,400

13828 **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69161	St Josaphat School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$7,400

13829 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,400

13830 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,400

13831 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,400

13832 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,408

13833 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,409

13834 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,409

13835 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,409

13836 **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

Rationale: KELLMAN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23251 Joseph Kellman Corporate Community ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,412

13837 **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: JEFFERSON HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30011 Nancy B Jefferson Alternative HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,412

13838 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,412

13839 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,415

13840 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,421

13841 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,421

13842 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13843 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13844 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13845 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13846 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13847 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13848 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13849 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13850 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13851 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13852 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13853 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13854 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13855 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13856 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13857 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13858 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13859 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13860 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13861 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13862 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13863 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13864 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13865 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13866 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13867 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13868 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13869 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,423

13870 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140070	Career Employment Preparation
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13871 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13872 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13873 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13874 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13875 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,423

13876 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,426

13877 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,430

13878 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,431

13879 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,432

13880 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,434

13881 **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,435

13882 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,437

13883 **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63031 Hope Learning Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,446

13884 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,448

13885 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,450

13886 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,452

13887 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,453

13888 **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23371 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,454

13889 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,455

13890 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,455

13891 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,455

13892 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,455

13893 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,455

13894 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,455

13895 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,455

13896 **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,455

13897 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,455

13898 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,457

13899 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,457

13900 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113083 Music-Vocal Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,458

13901 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,458

13902 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,458

13903 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,458

13904 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,460

13905 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,462

13906 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,462

13907 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,462

13908 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,462

13909 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,462

13910 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,462

13911 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,462

13912 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,462

13913 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,462

13914 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,467

13915 **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22381 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,473

13916 **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,473

13917 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,478

13918 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13919 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13920 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13921 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13922 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13923 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13924 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,478

13925 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
52100	Career Service Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,479

13926 **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2021 451 00 17 To Project 2021 41091 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

41091	Logandale Middle School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,484

13927 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113096	Cte Law And Public Safety
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,491

13928 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,491

13929 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,500

13930 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221051	Cte - Instructional Support
322030	Cte Ed Career Pathway Continuation

Amount: \$7,500

13931 **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: honor cords to purchase 1 000 and to be used at graduation ceremonies on the 30 AP Capstone campuses

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
111036	Advanced Placement Program
000920	High School Strategy

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
111036	Advanced Placement Program
000920	High School Strategy

Amount: \$7,500

13932 **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: create AP Capstone fliers promotional materials etc

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
111036	Advanced Placement Program
000920	High School Strategy

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54520	Services - Printing
111036	Advanced Placement Program
000920	High School Strategy

Amount: \$7,500

13933 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,500

13934 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,501

13935 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,503

13936 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,506

13937 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,506

13938 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,509

13939 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,512

13940 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,512

13941 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,515

13942 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,518

13943 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,519

13944 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,519

13945 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,519

13946 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,522

13947 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140705	Auto Body Repair
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,527

13948 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,527

13949 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,527

13950 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,529

13951 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23621 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,530

13952 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,533

13953 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,537

13954 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13955 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13956 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13957 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13958 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13959 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13960 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13961 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13962 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13963 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13964 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13965 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13966 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13967 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13968 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13969 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13970 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13971 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13972 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13973 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13974 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13975 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13976 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13977 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13978 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13979 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,540

13980 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,540

13981 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,541

13982 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,541

13983 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,543

13984 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,543

13985 **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,545

13986 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,546

13987 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,548

13988 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,548

13989 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,550

13990 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,551

13991 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,552

13992 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,554

13993 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,557

13994 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,558

13995 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,560

13996 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,562

13997 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,565

13998 **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$7,565

13999 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,567

14000 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,567

14001 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,568

14002 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,569

14003 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,573

14004 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,575

14005 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,575

14006 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,575

14007 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,575

14008 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,575

14009 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,575

14010 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,575

14011 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,575

14012 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,576

14013 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,579

14014 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,582

14015 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,583

14016 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,584

14017 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,585

14018 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,587

14019 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,591

14020 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,592

14021 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,593

14022 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,596

14023 **Transfer from William H King School to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Algebra Hub

Transfer From:

24031 William H King School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

14024 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Matthew Gallistel Elementary Language Academy**

Rationale: Algebra Hub

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

14025 **Transfer from Benjamin E Mays Academy to Benjamin E Mays Elementary Academy**

Rationale: Algebra Hub

Transfer From:

69014 Benjamin E Mays Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

14026 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,598

14027 **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: To repack fire pump To provide new tamper switch on OS Y valve To repack leaking OS Y valve To retest pump after repairs have been made All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,600

14028 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 53111 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,600

14029 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,603

14030 **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,603

14031 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,608

14032 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,609

14033 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,611

14034 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,613

14035 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,614

14036 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,618

14037 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,621

14038 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,621

14039 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,624

14040 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,627

14041 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,628

14042 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,628

14043 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,628

14044 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,632

14045 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,636

14046 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,638

14047 **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,639

14048 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14049 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14050 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14051 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14052 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14053 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14054 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,645

14055 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,648

14056 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,648

14057 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,653

14058 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,654

14059 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,654

14060 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14061 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14062 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14063 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14064 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14065 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14066 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14067 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14068 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14069 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,655

14070 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,655

14071 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,655

14072 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,655

14073 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,656

14074 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,657

14075 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,660

14076 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,662

14077 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,663

14078 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,664

14079 **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$7,667

14080 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,670

14081 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,673

14082 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,676

14083 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,676

14084 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,676

14085 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14086 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14087 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14088 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14089 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,678

14090 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14091 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14092 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14093 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14094 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14095 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14096 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14097 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14098 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14099 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14100 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14101 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14102 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14103 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14104 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14105 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14106 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14107 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14108 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14109 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,678

14110 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,678

14111 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,681

14112 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,682

14113 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,683

14114 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,684

14115 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,684

14116 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
180008	Bilingual Esl - High School
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,684

14117 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,686

14118 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111	Manley Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,689

14119 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,690

14120 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,692

14121 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,696

14122 **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25011 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,698

14123 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,698

14124 **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,699

14125 **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Amount: \$7,700

14126 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,705

14127 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,707

14128 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,711

14129 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,712

14130 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,712

14131 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,715

14132 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,717

14133 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,717

14134 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,718

14135 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,719

14136 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,720

14137 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,721

14138 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,721

14139 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,722

14140 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,723

14141 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,724

14142 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,726

14143 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,727

14144 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,731

14145 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14146 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14147 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14148 **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,732

14149 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14150 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14151 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14152 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14153 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14154 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14155 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14156 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14157 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14158 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,732

14159 **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$7,735

14160 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,738

14161 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,740

14162 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,747

14163 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,747

14164 **Transfer from Little Village Multiplex to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49121	Little Village Multiplex
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,747

14165 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,749

14166 **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: uninvent repairs teacher lounge room 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,750

14167 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,750

14168 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,753

14169 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,759

14170 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,759

14171 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113096	Cte Law And Public Safety
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,760

14172 **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,761

14173 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,765

14174 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,766

14175 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,768

14176 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,768

14177 **Transfer from John W Gavy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Gavy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,768

14178 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,768

14179 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,770

14180 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,770

14181 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,770

14182 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,770

14183 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,770

14184 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,770

14185 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,772

14186 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,774

14187 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,775

14188 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,778

14189 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,779

14190 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,780

14191 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,780

14192 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,783

14193 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,784

14194 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,784

14195 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,784

14196 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,786

14197 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,787

14198 **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,790

14199 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,794

14200 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,796

14201 **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,796

14202 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,798

14203 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,802

14204 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,803

14205 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,803

14206 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,805

14207 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,805

14208 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14209 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14210 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14211 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14212 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14213 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14214 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14215 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14216 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14217 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14218 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14219 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14220 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14221 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14222 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14223 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14224 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14225 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14226 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14227 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14228 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14229 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14230 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14231 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14232 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14233 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14234 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,809

14235 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,814

14236 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,817

14237 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111055 Classroom Instruction-Supp-El
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,817

14238 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,819

14239 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,824

14240 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

14241 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14242 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14243 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14244 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14245 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14246 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14247 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14248 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14249 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14250 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14251 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14252 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14253 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14254 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14255 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14256 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14257 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14258 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14259 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,824

14260 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,826

14261 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,827

14262 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,828

14263 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,831

14264 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,831

14265 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,831

14266 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,832

14267 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,834

14268 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,838

14269 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,838

14270 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,839

14271 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,840

14272 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 51091 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,847

14273 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14274 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14275 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,848

14276 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,848

14277 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,848

14278 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,848

14279 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,848

14280 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14281 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14282 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14283 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14284 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14285 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,848

14286 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,850

14287 **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

Rationale: Complete Sewer Camera Diagnostics to all basin inlet exit lines accessible from basin Any deficiencies will be brought to the attention of the Chief Engineer with additional written proposal for required repairs Repair replace bricks as

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,850

14288 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,854

14289 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,858

14290 **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: For Digital Media Program for B H Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins

Amount: \$7,860

14291 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,860

14292 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,866

14293 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,869

14294 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,870

14295 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,870

14296 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,870

14297 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,870

14298 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,872

14299 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,872

14300 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$7,872

14301 **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Remove gas boosters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,880

14302 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,888

14303 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,888

14304 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,888

14305 **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,888

14306 **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,888

14307 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,889

14308 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,890

14309 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,895

14310 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,897

14311 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14312 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14313 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14314 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14315 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14316 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14317 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,899

14318 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,902

14319 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,903

14320 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,907

14321 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,908

14322 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,909

14323 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,912

14324 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,912

14325 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,913

14326 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,916

14327 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,923

14328 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,925

14329 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,925

14330 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,925

14331 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,925

14332 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,925

14333 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,925

14334 **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 26141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,925

14335 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
52140	Career Service Salaries - Other
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,925

14336 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,926

14337 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,932

14338 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,932

14339 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,937

14340 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,944

14341 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,946

14342 **Transfer from Arts to Mildred I Lavizzo Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$7,950

14343 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,953

14344 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,954

14345 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,954

14346 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,955

14347 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,957

14348 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,958

14349 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,958

14350 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,959

14351 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,960

14352 **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: DUBOIS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,961

14353 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,962

14354 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,962

14355 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,965

14356 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,978

14357 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,978

14358 **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 29081 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,980

14359 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,981

14360 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,984

14361 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,985

14362 **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22471 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,990

14363 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,990

14364 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$7,992

14365 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$7,999

14366 **Transfer from Arts to Bronzeville Classical ES**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$8,000

14367 **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$8,000

14368 **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 program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

14369 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

14370 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

14371 **Transfer from Social Science & Civic Engagement to Stephen T Mather High School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

14372 **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69161 St Josaphat School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

14373 **Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119061 Oip - Social Studies
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

14374 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,001

14375 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14376 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14377 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14378 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14379 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14380 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14381 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14382 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14383 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,001

14384 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,007

14385 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,010

14386 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,012

14387 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,014

14388 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,015

14389 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14390 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14391 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14392 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14393 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14394 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14395 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14396 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,016

14397 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
52100	Career Service Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,019

14398 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,023

14399 **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,023

14400 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,024

14401 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119034 Special Instr Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,026

14402 **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

Rationale: VAUGHN HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,029

14403 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,029

14404 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,030

14405 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,030

14406 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,031

14407 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,031

14408 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,031

14409 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119034 Special Instr Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,033

14410 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,033

14411 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,034

14412 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,036

14413 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,040

14414 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,040

14415 **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,040

14416 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,040

14417 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,040

14418 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,040

14419 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,040

14420 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,041

14421 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,041

14422 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,044

14423 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,046

14424 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,053

14425 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,054

14426 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,057

14427 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,058

14428 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,058

14429 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,059

14430 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,059

14431 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,059

14432 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,062

14433 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14434 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14435 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14436 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14437 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14438 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14439 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14440 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14441 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14442 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14443 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14444 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14445 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,063

14446 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14447 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14448 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14449 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14450 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14451 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14452 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14453 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14454 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14455 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14456 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14457 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113074	Foreign Language-French-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14458 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14459 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14460 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14461 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14462 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14463 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144704	Drafting-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14464 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14465 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14466 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14467 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,067

14468 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,071

14469 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,078

14470 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,079

14471 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,079

14472 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,079

14473 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,079

14474 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,079

14475 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14476 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14477 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14478 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14479 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14480 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14481 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14482 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14483 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14484 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140205 Broadcast Technology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,079

14485 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,081

14486 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,087

14487 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,088

14488 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,091

14489 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,093

14490 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,097

14491 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,097

14492 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,098

14493 **Transfer from Language & Cultural Education - City Wide to University of Chicago - Donoghue**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66321	University of Chicago - Donoghue
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$8,100

14494 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,100

14495 **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,100

14496 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,102

14497 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,105

14498 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,105

14499 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,108

14500 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,112

14501 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,116

14502 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14503 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14504 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14505 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14506 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14507 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14508 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144606	Carpentry
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,118

14509 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113094	Reading 9-12 Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,119

14510 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,125

14511 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,126

14512 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,131

14513 **Transfer from Student Support and Engagement to Devry University Advantage Academy**

Rationale: DEVRY HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46521 Devry University Advantage Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,132

14514 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,138

14515 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,139

14516 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,142

14517 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,143

14518 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,146

14519 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,153

14520 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,153

14521 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,153

14522 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,155

14523 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,156

14524 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,159

14525 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,160

14526 **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2021 22231 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,165

14527 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,167

14528 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,167

14529 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,171

14530 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,172

14531 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,172

14532 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,177

14533 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,178

14534 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,183

14535 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,183

14536 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,183

14537 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,185

14538 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,194

14539 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,194

14540 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,194

14541 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,194

14542 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,194

14543 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,194

14544 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,194

14545 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,194

14546 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,194

14547 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,196

14548 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,200

14549 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,206

14550 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,206

14551 **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,207

14552 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,210

14553 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,219

14554 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,219

14555 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,220

14556 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,223

14557 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,224

14558 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,227

14559 **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22701 ACD To Award 2020 425 00 02 Change Reason NA

Transfer From:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379026	2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379026	2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,228

14560 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,232

14561 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,233

14562 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,233

14563 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,235

14564 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,238

14565 **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,239

14566 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,242

14567 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,246

14568 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,246

14569 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,249

14570 **Transfer from Arts to Frederic Chopin Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

22721	Frederic Chopin Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$8,250

14571 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,252

14572 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,256

14573 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,256

14574 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,256

14575 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,256

14576 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,256

14577 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,256

14578 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,257

14579 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 31061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 Bond Series 2021
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,262

14580 **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31061 BAS To Award 2022 451 00 06 Change Reason NA

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
451	Bond Series 2021
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,262

14581 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 31061 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,262

14582 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,262

14583 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,264

14584 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,266

14585 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,267

14586 **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25711 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,268

14587 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,271

14588 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,271

14589 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14590 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14591 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14592 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14593 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14594 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14595 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14596 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14597 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14598 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111037	Reading-Middle Grades Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,273

14599 **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46341 OHI 3 To Award 2022 422 00 03 Change Reason NA

Transfer From:

46341	Gurdon S Hubbard High School
422	CIP Series 2021A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,275

14600 **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46341 OHI 3 To Award 2022 422 00 03 Change Reason NA

Transfer From:

46341	Gurdon S Hubbard High School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,275

14601 **Transfer from Arts to Walter Henri Dyett High School for the Arts**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$8,280

14602 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,283

14603 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,283

14604 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,283

14605 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,284

14606 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14607 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14608 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14609 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14610 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14611 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14612 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14613 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,285

14614 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,288

14615 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,290

14616 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,293

14617 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,293

14618 **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

14619 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,300

14620 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,300

14621 **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 41091 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

14622 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,303

14623 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,303

14624 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,303

14625 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,303

14626 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,310

14627 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,311

14628 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,318

14629 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,319

14630 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,327

14631 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,328

14632 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,328

14633 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,330

14634 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,334

14635 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,335

14636 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,335

14637 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,336

14638 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,336

14639 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,337

14640 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,339

14641 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,340

14642 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,346

14643 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,350

14644 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,351

14645 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,353

14646 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,355

14647 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,356

14648 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,359

14649 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,364

14650 **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,368

14651 **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 23651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,369

14652 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,370

14653 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,373

14654 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433152	Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,377

14655 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,379

14656 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,383

14657 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,384

14658 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,384

14659 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,387

14660 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 171002 Driver Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,387

14661 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,387

14662 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,387

14663 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180008 Bilingual Esl - High School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,391

14664 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,394

14665 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,395

14666 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,399

14667 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,399

14668 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,399

14669 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,401

14670 **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,408

14671 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,410

14672 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,410

14673 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,412

14674 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,414

14675 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,416

14676 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,417

14677 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,420

14678 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,421

14679 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,425

14680 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,426

14681 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,426

14682 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,426

14683 **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,428

14684 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,432

14685 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,434

14686 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,439

14687 **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22681 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,448

14688 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,449

14689 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,449

14690 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,449

14691 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,449

14692 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,453

14693 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14694 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (EII/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14695 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14696 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14697 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14698 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14699 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14700 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14701 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,456

14702 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,462

14703 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,464

14704 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,464

14705 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,464

14706 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,464

14707 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,464

14708 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,464

14709 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,464

14710 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,464

14711 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,464

14712 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,465

14713 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,465

14714 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,465

14715 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,465

14716 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,465

14717 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,465

14718 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,465

14719 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,465

14720 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,466

14721 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,466

14722 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,467

14723 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,469

14724 **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,471

14725 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,472

14726 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,475

14727 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,477

14728 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,477

14729 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,477

14730 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,477

14731 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,477

14732 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,478

14733 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:

46241	Stephen T Mather High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$8,479

14734 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,480

14735 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,480

14736 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,480

14737 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,480

14738 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,480

14739 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031 Charles W Earle Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,480

14740 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,485

14741 **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: For Digital Media Program for B H Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$8,488

14742 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,491

14743 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,496

14744 **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,500

14745 **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66161 CICS - Prairie
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$8,500

14746 **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

14747 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,501

14748 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,503

14749 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,511

14750 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,511

14751 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,515

14752 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,516

14753 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,517

14754 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,517

14755 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,517

14756 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,524

14757 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,525

14758 **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Boiler tube repairs for Price

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,525

14759 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,525

14760 **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 66441 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,526

14761 **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$8,535

14762 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,535

14763 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23241 Fort Dearborn Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,537

14764 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119004 Other General Charges
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,538

14765 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,538

14766 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,538

14767 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,538

14768 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,538

14769 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,538

14770 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,538

14771 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,538

14772 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,538

14773 **Transfer from Language & Cultural Education - City Wide to The Montessori School of Englewood Charter**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66591 The Montessori School of Englewood Charter
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$8,550

14774 **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Exhaust Fans EF 1 Remove the existing fan assembly and replace with a new Cook ACE B exhaust fan sized to match the existing Start up and test EF 2 Furnish and install a new pulley and 4 belts Adjust and test EF 3 Remove the existing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,550

14775 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
52100	Career Service Salaries - Regular
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,553

14776 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,553

14777 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,556

14778 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,557

14779 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,557

14780 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,560

14781 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,560

14782 **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24821 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
451	Bond Series 2021
56304	Capitalized Software
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$8,568

14783 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,569

14784 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,569

14785 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,571

14786 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,574

14787 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,578

14788 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,578

14789 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,581

14790 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,582

14791 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,583

14792 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,586

14793 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,591

14794 **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,592

14795 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,592

14796 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,594

14797 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,598

14798 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,599

14799 **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: 32 oz SAE 5W 30 4 Cycle Winter Engine Oil RIDGID 3 ft Toilet Auger ProPlus 4 in 1 Stop Cock Tool Klein Tools Dual Range Non Contact Voltage Tester with Flashlight 12 Volt to 1000 Volt AC 150 lbs Capacity Ice Melt and Salt Spreader wit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,600

14800 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,606

14801 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,607

14802 **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,615

14803 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,615

14804 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,618

14805 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,620

14806 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,624

14807 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,626

14808 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Amplify materials

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,630

14809 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,630

14810 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,633

14811 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,635

14812 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,635

14813 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,637

14814 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,642

14815 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,642

14816 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,644

14817 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,644

14818 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,644

14819 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,644

14820 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,644

14821 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,645

14822 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,654

14823 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14824 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14825 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14826 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14827 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14828 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14829 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,657

14830 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,660

14831 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,670

14832 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,670

14833 **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,672

14834 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,672

14835 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,680

14836 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,680

14837 **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CUFFE OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,681

14838 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,682

14839 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,684

14840 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,684

14841 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,684

14842 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,684

14843 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,684

14844 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,685

14845 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,686

14846 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,686

14847 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,688

14848 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,688

14849 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,688

14850 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,688

14851 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,689

14852 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,696

14853 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,697

14854 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433156 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,700

14855 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,702

14856 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,702

14857 **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,715

14858 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,715

14859 **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES**

Rationale: REAVIS OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25091	William C Reavis Math & Science Specialty ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,716

14860 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,716

14861 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,717

14862 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,719

14863 **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: Supply freight and installation of replacement playground equipment Components repaired replaced Single zip slide Suspension Bridge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,720

14864 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,726

14865 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,734

14866 **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,739

14867 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,740

14868 **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,742

14869 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,747

14870 **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22611 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,749

14871 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,749

14872 **Transfer from Student Support and Engagement to Helen M Hefferan Elementary School**

Rationale: HEFFERAN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23711 Helen M Hefferan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,750

14873 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,750

14874 **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$8,750

14875 **Transfer from Arts to Wendell Smith Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$8,750

14876 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,750

14877 **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 26751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,760

14878 **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

Rationale: Repair boys restroom door 1st floor and room 306 door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,760

14879 **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,764

14880 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14881 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14882 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14883 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14884 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14885 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14886 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
149004	Business Education-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14887 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14888 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,775

14889 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,776

14890 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,776

14891 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,776

14892 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,776

14893 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,776

14894 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Position processing Teacher stipends for Skyline PLC

Transfer From:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,779

14895 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,779

14896 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,786

14897 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,787

14898 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,788

14899 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,790

14900 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,790

14901 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,790

14902 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,793

14903 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,796

14904 **Transfer from Arts to William F Finkl Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Transfer To:

23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200025	Iga: Creative Schools Fund Program

Amount: \$8,800

14905 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,800

14906 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

14907 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

14908 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

14909 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

14910 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,802

14911 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14912 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14913 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14914 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14915 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14916 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14917 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14918 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14919 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,802

14920 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,802

14921 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,802

14922 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,802

14923 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,802

14924 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,808

14925 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,810

14926 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,811

14927 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,811

14928 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,811

14929 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,813

14930 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,814

14931 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,816

14932 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,816

14933 **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 31181 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,820

14934 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,821

14935 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,829

14936 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,829

14937 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,831

14938 **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2021 47091 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,836

14939 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,838

14940 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,838

14941 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,839

14942 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,839

14943 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,839

14944 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14945 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14946 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14947 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14948 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14949 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14950 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14951 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14952 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14953 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14954 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,841

14955 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,849

14956 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,850

14957 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,850

14958 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,850

14959 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,850

14960 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 149004 Business Education-Vocational
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,858

14961 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,858

14962 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,863

14963 **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 29321 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,865

14964 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,869

14965 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,874

14966 **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,875

14967 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14968 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14969 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14970 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14971 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14972 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14973 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14974 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14975 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,876

14976 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,876

14977 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,876

14978 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,876

14979 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,876

14980 **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,876

14981 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14982 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14983 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14984 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14985 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14986 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14987 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,876

14988 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,877

14989 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,877

14990 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,877

14991 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,878

14992 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,879

14993 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,880

14994 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

14995 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

14996 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

14997 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

14998 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

14999 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

15000 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,881

15001 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,882

15002 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,885

15003 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,889

15004 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,891

15005 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,892

15006 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,892

15007 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,893

15008 **Transfer from William W Carter Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22611 OGC To Award 2022 422 00 03 Change Reason NA

Transfer From:

22611	William W Carter Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,900

15009 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,903

15010 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,906

15011 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,906

15012 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,915

15013 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,915

15014 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15015 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15016 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15017 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15018 **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,918

15019 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15020 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15021 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15022 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15023 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15024 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,918

15025 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15026 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15027 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15028 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144606 Carpentry
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15029 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15030 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15031 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15032 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15033 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,918

15034 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,921

15035 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,922

15036 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,925

15037 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,929

15038 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,929

15039 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,929

15040 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,929

15041 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,929

15042 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,929

15043 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,930

15044 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,930

15045 **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,931

15046 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,932

15047 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,935

15048 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,937

15049 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,942

15050 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,953

15051 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,958

15052 **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 25601 BAS To Award 2020 488 00 12 Change Reason NA

Transfer From:

25601 James N Thorp Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$8,965

15053 **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 25601 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$8,965

15054 **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: installed 4 new motors four seal kits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,967

15055 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,975

15056 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,979

15057 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,982

15058 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,988

15059 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$8,988

15060 **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: Provide and replace 64 400w fixtures with 55 100w LED fixtures Scaffolding is included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,990

15061 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,996

15062 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,997

15063 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$8,998

15064 **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to order buses for the Citywide Drill Competition in December

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$9,000

15065 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,001

15066 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,008

15067 **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$9,010

15068 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15069 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111057 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15070 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15071 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15072 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15073 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15074 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15075 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15076 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15077 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15078 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,011

15079 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,014

15080 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15081 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15082 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15083 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15084 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15085 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,014

15086 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,014

15087 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,014

15088 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,014

15089 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,014

15090 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15091 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15092 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15093 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15094 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15095 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15096 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15097 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15098 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15099 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15100 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15101 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,014

15102 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15103 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15104 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15105 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15106 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15107 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15108 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15109 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15110 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15111 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15112 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15113 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15114 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15115 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15116 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15117 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15118 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15119 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,016

15120 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15121 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15122 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15123 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15124 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15125 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15126 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15127 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,016

15128 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,017

15129 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,017

15130 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,018

15131 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,018

15132 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,018

15133 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,018

15134 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,018

15135 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,021

15136 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,021

15137 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,021

15138 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,021

15139 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,021

15140 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,022

15141 **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,029

15142 **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,030

15143 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,030

15144 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,030

15145 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,030

15146 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,030

15147 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,030

15148 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,030

15149 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,032

15150 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,034

15151 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,034

15152 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,036

15153 **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,040

15154 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,042

15155 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,042

15156 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,042

15157 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,042

15158 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,042

15159 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,043

15160 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,050

15161 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,053

15162 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,056

15163 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,059

15164 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22321 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,064

15165 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,066

15166 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,069

15167 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,069

15168 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,072

15169 **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,073

15170 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,074

15171 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,074

15172 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,076

15173 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,081

15174 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,083

15175 **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,093

15176 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,094

15177 **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25101 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,095

15178 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,096

15179 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119047 School Improvement - School Based Instructional
 Support - After School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,097

15180 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,097

15181 **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69047 Yeshiva Ohr Baruch
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$9,100

15182 **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$9,100

15183 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,108

15184 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,109

15185 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,109

15186 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,112

15187 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,112

15188 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,115

15189 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,116

15190 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,119

15191 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,128

15192 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,137

15193 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,138

15194 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,138

15195 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,138

15196 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,138

15197 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,138

15198 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,138

15199 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,138

15200 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,138

15201 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,138

15202 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,138

15203 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15204 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15205 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15206 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15207 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15208 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15209 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15210 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15211 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,141

15212 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,143

15213 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,150

15214 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,151

15215 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,151

15216 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,153

15217 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,155

15218 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15219 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15220 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,160

15221 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,160

15222 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,160

15223 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,160

15224 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,160

15225 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15226 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15227 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15228 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15229 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15230 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,160

15231 **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,161

15232 **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

Rationale: SCHMID OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,162

15233 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,162

15234 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,164

15235 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,165

15236 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,170

15237 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,173

15238 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,178

15239 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,180

15240 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,183

15241 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,183

15242 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,185

15243 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,186

15244 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140345	Electrician
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,186

15245 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,186

15246 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,187

15247 **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,189

15248 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,189

15249 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,190

15250 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,192

15251 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,195

15252 **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: SHERWOOD OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25351 Jesse Sherwood Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,196

15253 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,196

15254 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,197

15255 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,204

15256 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,204

15257 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15258 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15259 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15260 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15261 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15262 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15263 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15264 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15265 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15266 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15267 **Transfer from John W Gavy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Gavy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15268 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15269 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,206

15270 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,206

15271 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,206

15272 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,206

15273 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,206

15274 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,211

15275 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,212

15276 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,222

15277 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,222

15278 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,222

15279 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,222

15280 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,222

15281 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,225

15282 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,226

15283 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,226

15284 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,226

15285 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,226

15286 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,230

15287 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,234

15288 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,236

15289 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,238

15290 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,249

15291 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,250

15292 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,255

15293 **Transfer from Anna R. Langford Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22841 NPL To Award 2021 422 00 22 Change Reason NA

Transfer From:

22841	Anna R. Langford Community Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,256

15294 **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 22841 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,256

15295 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,258

15296 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,259

15297 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15298 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15299 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15300 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15301 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15302 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15303 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15304 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15305 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15306 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15307 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15308 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15309 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15310 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15311 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15312 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15313 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15314 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,261

15315 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,261

15316 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,261

15317 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,261

15318 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,261

15319 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,261

15320 **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66112 University of Chicago - Woodlawn
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,262

15321 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,264

15322 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,269

15323 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119006 Academic Hs - Grade 7-12
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,271

15324 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,273

15325 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,273

15326 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,273

15327 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,273

15328 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119046 Response To Intervention - (Read 180)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,273

15329 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,273

15330 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,273

15331 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,273

15332 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,275

15333 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,286

15334 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,287

15335 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,290

15336 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15337 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15338 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15339 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15340 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15341 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15342 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15343 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15344 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,291

15345 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15346 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111055	Classroom Instruction-Supp-El
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15347 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,291

15348 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,294

15349 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,295

15350 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,295

15351 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,298

15352 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15353 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15354 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15355 **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,303

15356 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15357 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15358 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15359 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15360 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15361 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15362 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15363 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15364 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15365 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,303

15366 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,303

15367 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,303

15368 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,303

15369 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,303

15370 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15371 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15372 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15373 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15374 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111057 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15375 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15376 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15377 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15378 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15379 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,303

15380 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,305

15381 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,307

15382 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,307

15383 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,310

15384 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,312

15385 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,314

15386 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,315

15387 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
146006	Computer Programming
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,315

15388 **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,316

15389 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,320

15390 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,320

15391 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,320

15392 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,327

15393 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433156	II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,327

15394 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,327

15395 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,330

15396 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,331

15397 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,331

15398 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,331

15399 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,339

15400 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,344

15401 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,344

15402 **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,344

15403 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,344

15404 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,349

15405 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,349

15406 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,349

15407 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,349

15408 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,349

15409 **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$9,350

15410 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15411 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15412 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15413 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15414 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15415 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15416 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15417 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15418 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,353

15419 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,354

15420 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,365

15421 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,372

15422 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,376

15423 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,378

15424 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,378

15425 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,381

15426 **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,383

15427 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,384

15428 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,384

15429 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (EII/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,385

15430 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,385

15431 **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46481 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46481	Chicago Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,392

15432 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,393

15433 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,393

15434 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,396

15435 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15436 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15437 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15438 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15439 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15440 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15441 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15442 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15443 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15444 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,396

15445 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,396

15446 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,396

15447 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,396

15448 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,399

15449 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,399

15450 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15451 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15452 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15453 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15454 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15455 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15456 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15457 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15458 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15459 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15460 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15461 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15462 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15463 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15464 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15465 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15466 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,399

15467 **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24311 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,400

15468 **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: OWEN OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,402

15469 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15470 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15471 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15472 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15473 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15474 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15475 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15476 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15477 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15478 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15479 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15480 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15481 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15482 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15483 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15484 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15485 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140505 Culinary Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15486 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15487 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15488 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15489 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15490 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15491 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15492 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15493 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15494 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15495 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15496 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15497 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15498 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15499 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15500 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15501 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15502 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15503 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15504 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
144803	Industrial Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15505 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
147801	Practical Nursing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15506 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15507 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15508 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15509 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,402

15510 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15511 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,402

15512 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,405

15513 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,415

15514 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,415

15515 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,415

15516 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,415

15517 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,416

15518 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,419

15519 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,419

15520 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,420

15521 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,427

15522 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,433

15523 **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: SHERIDAN OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29201	Mark Sheridan Math & Science Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,436

15524 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,438

15525 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,442

15526 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,446

15527 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,446

15528 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,446

15529 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,447

15530 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,447

15531 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,454

15532 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,454

15533 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,454

15534 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,454

15535 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,454

15536 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,454

15537 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,454

15538 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,454

15539 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,466

15540 **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

Rationale: GRAHAM HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49101	Ray Graham Training Center High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,470

15541 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,473

15542 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,474

15543 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,474

15544 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,474

15545 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15546 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15547 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
149005	Accounting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15548 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15549 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15550 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15551 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15552 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15553 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15554 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,478

15555 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,478

15556 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,478

15557 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,478

15558 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,478

15559 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,478

15560 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,480

15561 **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22791 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,480

15562 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,481

15563 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15564 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15565 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15566 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15567 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15568 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15569 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15570 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15571 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15572 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15573 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15574 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15575 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15576 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15577 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15578 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15579 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15580 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15581 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15582 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15583 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15584 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15585 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15586 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15587 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15588 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15589 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15590 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15591 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15592 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15593 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15594 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15595 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15596 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15597 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15598 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15599 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,482

15600 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,482

15601 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,483

15602 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,485

15603 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,490

15604 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,494

15605 **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

Rationale: Disconnect Existing Motor from RTU 4 Provide Crane to Lift Up New Motor and Bring Down Old Motor Furnish and Install 1 New Baldor Motor Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$9,495

15606 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111 Christian Fenger Academy High School
115 General Education Fund
51100 Teacher Salaries - Regular
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$9,495

15607 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
180040 English Language Learner (Eil/Lep) Programs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$9,496

15608 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
119062 Oip - Foreign Language
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$9,496

15609 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111028 Social Studies-Elem
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$9,496

15610 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15611 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15612 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15613 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15614 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15615 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15616 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15617 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15618 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15619 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,496

15620 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,499

15621 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,499

15622 **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24721 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,506

15623 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,511

15624 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15625 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15626 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15627 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15628 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15629 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15630 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15631 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,523

15632 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,524

15633 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,526

15634 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,526

15635 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15636 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15637 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15638 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15639 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15640 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15641 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15642 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15643 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15644 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15645 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,527

15646 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,527

15647 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,527

15648 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,527

15649 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,527

15650 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15651 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15652 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15653 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15654 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15655 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,527

15656 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,531

15657 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,537

15658 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,542

15659 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,545

15660 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,546

15661 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,546

15662 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,546

15663 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,546

15664 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,546

15665 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,546

15666 **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25881 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 451 Bond Series 2021
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,546

15667 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,549

15668 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,552

15669 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,554

15670 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,555

15671 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611 William W Carter Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,559

15672 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,570

15673 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,573

15674 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,584

15675 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,584

15676 **Transfer from Real Estate to Real Estate**

Rationale: Funding to cover outstanding Sep invoice

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
53510	Commodities - Postage
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
54125	Services - Professional/Administrative
251148	Real Estate Administration
000000	Default Value

Amount: \$9,587

15677 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15678 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15679 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15680 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15681 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15682 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15683 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15684 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,589

15685 **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

Rationale: GALILEO OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,591

15686 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15687 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15688 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15689 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15690 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15691 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15692 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15693 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15694 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15695 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,591

15696 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,591

15697 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,591

15698 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,591

15699 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,591

15700 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15701 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15702 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15703 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15704 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,591

15705 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15706 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15707 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15708 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15709 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15710 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15711 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15712 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15713 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15714 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15715 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15716 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,592

15717 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15718 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,592

15719 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,593

15720 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15721 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15722 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15723 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15724 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15725 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15726 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15727 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15728 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15729 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15730 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15731 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15732 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15733 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,594

15734 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,595

15735 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,595

15736 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,595

15737 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,599

15738 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051	Dvorak Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,599

15739 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,600

15740 **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$9,600

15741 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433160 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,600

15742 **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$9,605

15743 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,607

15744 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,608

15745 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,613

15746 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,615

15747 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,623

15748 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119047 School Improvement - School Based Instructional
 Support - After School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,623

15749 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,623

15750 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,627

15751 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,630

15752 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,630

15753 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,632

15754 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,634

15755 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,642

15756 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,647

15757 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,647

15758 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,647

15759 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,647

15760 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,647

15761 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,647

15762 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,647

15763 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,647

15764 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,649

15765 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,652

15766 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,661

15767 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,664

15768 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$9,665

15769 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,682

15770 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,684

15771 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,685

15772 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15773 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15774 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15775 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15776 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15777 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15778 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,688

15779 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,688

15780 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,688

15781 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,688

15782 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,688

15783 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,688

15784 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,696

15785 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,710

15786 **Transfer from Student Support and Engagement to Park Manor Elementary School**

Rationale: PARK MANOR OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24841	Park Manor Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,711

15787 **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: CHALMERS OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,711

15788 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
140007	Cte - Information Processing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,712

15789 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,715

15790 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,715

15791 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,716

15792 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,716

15793 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,716

15794 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,716

15795 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,716

15796 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,716

15797 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,716

15798 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,716

15799 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15800 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15801 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15802 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15803 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15804 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15805 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,719

15806 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,719

15807 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,719

15808 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,719

15809 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,719

15810 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,719

15811 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,720

15812 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,728

15813 **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: CARNEGIE OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22551 Andrew Carnegie Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,728

15814 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,730

15815 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,738

15816 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,738

15817 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,738

15818 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,738

15819 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15820 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15821 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15822 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15823 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15824 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15825 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15826 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,741

15827 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,745

15828 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,745

15829 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,745

15830 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15831 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15832 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15833 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15834 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15835 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15836 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15837 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15838 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15839 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15840 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15841 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119025 Physical Education - Athletic Claims
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15842 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15843 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,746

15844 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,746

15845 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15846 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,746

15847 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,747

15848 **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66671	Chicago Collegiate Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,750

15849 **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Temp heat Gresham

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,750

15850 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,750

15851 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,750

15852 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,750

15853 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,750

15854 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,752

15855 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,755

15856 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,755

15857 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,759

15858 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,762

15859 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,767

15860 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,775

15861 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15862 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15863 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15864 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15865 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15866 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15867 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15868 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15869 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,780

15870 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,781

15871 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,781

15872 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,781

15873 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,781

15874 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15875 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15876 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15877 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15878 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15879 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15880 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15881 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15882 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15883 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15884 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15885 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15886 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15887 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15888 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15889 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15890 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,784

15891 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,785

15892 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,785

15893 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,785

15894 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,787

15895 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140205 Broadcast Technology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15896 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15897 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15898 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15899 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15900 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15901 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15902 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15903 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15904 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15905 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15906 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15907 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,787

15908 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,793

15909 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,795

15910 **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22801 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,795

15911 **Transfer from Student Support and Engagement to James Shields Middle School**

Rationale: SHIELDS MIDDLE OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

27091 James Shields Middle School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,796

15912 **Transfer from Student Support and Engagement to Chicago Academy High School**

Rationale: CHICAGO ACADEMY HS OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46481 Chicago Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,796

15913 **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

15914 **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 49021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

15915 **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46241 OHI To Award 2022 422 00 02 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

15916 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,800

15917 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113096 Cte Law And Public Safety
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,801

15918 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,803

15919 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146006 Computer Programming
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,804

15920 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,810

15921 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,818

15922 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,828

15923 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,830

15924 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,840

15925 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,840

15926 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,840

15927 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,840

15928 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,840

15929 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,840

15930 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,840

15931 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,840

15932 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,840

15933 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,840

15934 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,845

15935 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,856

15936 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,858

15937 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,864

15938 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23341 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,864

15939 **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School**

Rationale: SCHUBERT OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25291	Franz Peter Schubert Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,865

15940 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,869

15941 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,869

15942 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,871

15943 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,871

15944 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,871

15945 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,871

15946 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,871

15947 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,871

15948 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,875

15949 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,875

15950 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15951 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15952 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15953 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15954 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15955 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15956 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,875

15957 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,879

15958 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,879

15959 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,879

15960 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15961 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15962 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15963 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15964 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15965 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15966 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15967 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15968 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15969 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15970 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15971 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15972 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15973 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15974 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15975 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15976 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15977 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15978 **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,879

15979 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15980 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15981 **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,879

15982 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15983 **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,879

15984 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15985 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15986 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15987 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15988 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15989 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,879

15990 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,879

15991 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,879

15992 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,880

15993 **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Main Entrance 1 Demo and dispose of existing vinyl stair treats 2 Furnish and install heavy duty vinyl stair treads from ground floor to 1st at main entrance Color to be selected

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,880

15994 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,881

15995 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

15996 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

15997 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

15998 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

15999 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,881

16000 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

16001 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

16002 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

16003 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

16004 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,881

16005 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,885

16006 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,886

16007 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,886

16008 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,886

16009 **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,886

16010 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,887

16011 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,892

16012 **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 41121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,892

16013 **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,892

16014 **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,892

16015 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,892

16016 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,893

16017 **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$9,900

16018 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,902

16019 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,902

16020 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,907

16021 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,908

16022 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,908

16023 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,908

16024 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,908

16025 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,908

16026 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,908

16027 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,908

16028 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112233 All City Drama/Literary Arts K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,912

16029 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,912

16030 **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,912

16031 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,912

16032 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,912

16033 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,912

16034 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,912

16035 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,912

16036 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,912

16037 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,912

16038 **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 49081 OHI 6 To Award 2022 422 00 02 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,913

16039 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,915

16040 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,917

16041 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,923

16042 **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,930

16043 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113122 Social Studies-History-Voc
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,931

16044 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,934

16045 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,939

16046 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,944

16047 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,944

16048 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,944

16049 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,944

16050 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,944

16051 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,944

16052 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,946

16053 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,948

16054 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,950

16055 **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: prek room 111 cabinetry in disrepair need to bring up to state standards to match room 115

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,950

16056 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,956

16057 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,962

16058 **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,968

16059 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,970

16060 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,974

16061 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,974

16062 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,974

16063 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,974

16064 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,974

16065 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,974

16066 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16067 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16068 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16069 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16070 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16071 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16072 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16073 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16074 **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,977

16075 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16076 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16077 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16078 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16079 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16080 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16081 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16082 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16083 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16084 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16085 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16086 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16087 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16088 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16089 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,977

16090 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16091 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16092 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,977

16093 **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,978

16094 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,980

16095 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,980

16096 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,980

16097 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,980

16098 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,980

16099 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,980

16100 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16101 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16102 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16103 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16104 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16105 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16106 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16107 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16108 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16109 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16110 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,980

16111 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,985

16112 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,987

16113 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,987

16114 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$9,987

16115 **Transfer from Arts to George Rogers Clark Elementary School**

Rationale: Creative Schools Fund CITY

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$9,990

16116 **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31111 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

16117 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$9,997

16118 **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22321 OGC 2 To Award 2022 422 00 02 Change Reason NA

Transfer From:

22321 Norman A Bridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,999

16119 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322029 Cte Education Career Pathway

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322029 Cte Education Career Pathway

Amount: \$10,000

16120 **Transfer from Network 12 to Network 12**

Rationale: Transferring funds to reopen a staffing bucket for FY22

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

16121 **Transfer from Arts to Noble - ITW David Speer Academy**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66149 Noble - ITW David Speer Academy
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$10,000

16122 **Transfer from Arts to YCCS-CCA Academy HS**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66612 YCCS-CCA Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$10,000

16123 **Transfer from Arts to ASPIRA Charter School - Early College High School**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66254 ASPIRA Charter School - Early College High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$10,000

16124 **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Creative Schools

Transfer From:

66612 YCCS-CCA Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

66101 Youth Connection Charter School (YCCS)
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$10,000

16125 **Transfer from Network 15 to Network 15**

Rationale: Transferring funds in order to reopen a bucket position in FY22

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 52140 Career Service Salaries - Other
 290006 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

16126 **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: SY 21 22 Budget for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

16127 **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Creating a budget line so FACE can pay a vendor for their services

Transfer From:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905060 Cff - Compassion Funds

Transfer To:

14060 Family & Community Engagement Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905060 Cff - Compassion Funds

Amount: \$10,000

16128 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

16129 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

16130 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

16131 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

16132 **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: funds to attend Teach to Lead

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$10,000

16133 **Transfer from Talent Office to Talent Office**

Rationale: moving funds to support other programs

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$10,000

16134 **Transfer from Arts to John C Burroughs Elementary School**

Rationale: ESSER Funded Creative Schools Fund Partnership FY22

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22481 John C Burroughs Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

16135 **Transfer from Arts to Carter G Woodson South Elementary School**

Rationale: ESSER Funded Creative Schools Fund Partnership FY22

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26541 Carter G Woodson South Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

16136 **Transfer from School Transportation - City Wide to Student Transportation**

Rationale: STS Stipends

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

16137 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

Rationale: STEM Incubation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

16138 **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation**

Rationale: Move to TLDI

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$10,000

16139 **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Funds for supplied food

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430281 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430281 Title I - District Parent Involvement

Amount: \$10,000

16140 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds for conference travel

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150006	Elementary Sports
000000	Default Value

Amount: \$10,000

16141 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$10,000

16142 **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69189	St Mary Of The Angels School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,000

16143 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Sharps pickups from the vaccination sites

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
290005	Support Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$10,000

16144 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: food purchase

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
150005	High School Sports
000000	Default Value

Amount: \$10,000

16145 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,000

16146 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,004

16147 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,014

16148 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,016

16149 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,020

16150 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,020

16151 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,020

16152 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,034

16153 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,038

16154 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,042

16155 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,043

16156 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,055

16157 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,063

16158 **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: To open an intern bucket

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,066

16159 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,070

16160 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,070

16161 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,070

16162 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,071

16163 **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,073

16164 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,073

16165 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,074

16166 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,074

16167 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16168 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16169 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16170 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16171 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16172 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16173 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16174 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16175 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16176 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16177 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16178 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16179 **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,077

16180 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16181 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16182 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16183 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16184 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16185 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16186 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16187 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16188 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16189 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,077

16190 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,077

16191 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,081

16192 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,081

16193 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,081

16194 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,081

16195 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,081

16196 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,085

16197 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,086

16198 **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed to purchase supplies for the JROTC program

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$10,100

16199 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16200 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16201 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16202 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16203 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16204 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16205 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16206 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16207 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16208 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16209 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,101

16210 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,101

16211 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,101

16212 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,102

16213 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16214 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16215 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16216 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16217 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16218 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16219 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,105

16220 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,105

16221 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,105

16222 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,105

16223 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,105

16224 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,105

16225 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,105

16226 **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,117

16227 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,118

16228 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,122

16229 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,125

16230 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,127

16231 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,129

16232 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,132

16233 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,138

16234 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,138

16235 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,138

16236 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,138

16237 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,140

16238 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,143

16239 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,143

16240 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,143

16241 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,143

16242 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,143

16243 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,143

16244 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,147

16245 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,147

16246 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,147

16247 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,147

16248 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,147

16249 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,147

16250 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,147

16251 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,149

16252 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,164

16253 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113030	Physics-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16254 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16255 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16256 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16257 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16258 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16259 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16260 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16261 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,169

16262 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,170

16263 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,170

16264 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,170

16265 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,170

16266 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,175

16267 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,179

16268 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 52140 Career Service Salaries - Other
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,188

16269 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser Ii - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 256009 Food Service
 499817 Esser Ii - District Initiatives

Amount: \$10,188

16270 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,188

16271 **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$10,200

16272 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,201

16273 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,203

16274 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,211

16275 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,213

16276 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,215

16277 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,216

16278 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,219

16279 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,220

16280 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,222

16281 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,225

16282 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,228

16283 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,234

16284 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,242

16285 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,243

16286 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,248

16287 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,267

16288 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,268

16289 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,268

16290 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,268

16291 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,268

16292 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,268

16293 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,268

16294 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,271

16295 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,272

16296 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,272

16297 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,272

16298 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,272

16299 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,272

16300 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,272

16301 **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,276

16302 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16303 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16304 **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,276

16305 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16306 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16307 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16308 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16309 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16310 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16311 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16312 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16313 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16314 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,276

16315 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,276

16316 **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,276

16317 **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,276

16318 **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,276

16319 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,276

16320 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,276

16321 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,276

16322 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,276

16323 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,276

16324 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,277

16325 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,279

16326 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,281

16327 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,283

16328 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,283

16329 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911	Richard Yates Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,291

16330 **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

Rationale: BRENTANO OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,294

16331 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,296

16332 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,299

16333 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,299

16334 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,299

16335 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,302

16336 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,306

16337 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,307

16338 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,309

16339 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,314

16340 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,324

16341 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,332

16342 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,332

16343 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,336

16344 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,336

16345 **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$10,336

16346 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,337

16347 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46301 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$10,340

16348 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,341

16349 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,341

16350 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,341

16351 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,341

16352 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,341

16353 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,345

16354 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,345

16355 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,345

16356 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,346

16357 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,356

16358 **Transfer from Office Of Portfolio Management to Chief Education Office**

Rationale: Balance negative benefits pointer

Transfer From:

12120	Office Of Portfolio Management
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070930	Harvard Ed.L.D. Fellowship Program

Transfer To:

10816	Chief Education Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070930	Harvard Ed.L.D. Fellowship Program

Amount: \$10,359

16359 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,365

16360 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,367

16361 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,367

16362 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,372

16363 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,384

16364 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,394

16365 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,396

16366 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 22181 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,402

16367 **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 30071 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,402

16368 **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24341	Marquette Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,402

16369 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,404

16370 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,415

16371 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,420

16372 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,428

16373 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,430

16374 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,445

16375 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,459

16376 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,459

16377 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,460

16378 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,463

16379 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,465

16380 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,465

16381 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,467

16382 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,467

16383 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,467

16384 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,467

16385 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16386 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16387 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16388 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16389 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16390 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16391 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16392 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,470

16393 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16394 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16395 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16396 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16397 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16398 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16399 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16400 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119070	Personalized Learning Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16401 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16402 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16403 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,474

16404 **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,474

16405 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16406 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16407 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
144606	Carpentry
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16408 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16409 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16410 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16411 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16412 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16413 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16414 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119045 Other Enrichment Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16415 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16416 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16417 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16418 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16419 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16420 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16421 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16422 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119067 Oep - Learning Center
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16423 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16424 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16425 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16426 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16427 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16428 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16429 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,474

16430 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16431 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16432 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16433 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,474

16434 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,476

16435 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,485

16436 **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: EARLE OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,500

16437 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,500

16438 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds released for reimbursable positions

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$10,500

16439 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,507

16440 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,514

16441 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,514

16442 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,518

16443 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,520

16444 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,533

16445 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,533

16446 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,539

16447 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,551

16448 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,554

16449 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,554

16450 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,568

16451 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,582

16452 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,583

16453 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,606

16454 **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 11951 OHI 1 To Award 2022 422 00 01 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,609

16455 **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,610

16456 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,610

16457 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,611

16458 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,611

16459 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,620

16460 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,621

16461 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 108201 People s Gas CK 10375 Comed Energy Efficiency Program Rebate

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$10,623

16462 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Zeroing a negative pointer and adding funds to open a bucket to move employee to board funds from grant funds

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,631

16463 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,636

16464 **Transfer from Student Support and Engagement to James B McPherson Elementary School**

Rationale: MCPHERSON OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24471 James B McPherson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,637

16465 **Transfer from Student Support and Engagement to Chicago Military Academy High School**

Rationale: CHICAGO MILITARY HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70070 Chicago Military Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,637

16466 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,638

16467 **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: SWIFT OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25571 George B Swift Elementary Specialty School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,654

16468 **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

Rationale: POE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,654

16469 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,659

16470 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,660

16471 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,665

16472 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,672

16473 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,672

16474 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23291	Frederick Funston Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,674

16475 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,677

16476 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,679

16477 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,680

16478 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,682

16479 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,684

16480 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,696

16481 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,704

16482 **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24471 OWI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,725

16483 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,727

16484 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,741

16485 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,756

16486 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16487 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16488 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16489 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16490 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16491 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16492 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,758

16493 **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63131	Instituto Health Sciences Career Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,759

16494 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,760

16495 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,764

16496 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,767

16497 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,776

16498 **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24651 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,778

16499 **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29041 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,778

16500 **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 29211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,778

16501 **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,778

16502 **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 24921 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,778

16503 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119067 Oep - Learning Center
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,786

16504 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,802

16505 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,805

16506 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,826

16507 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,828

16508 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,833

16509 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,840

16510 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,844

16511 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,847

16512 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,854

16513 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,861

16514 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,863

16515 **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: JAHN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,877

16516 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,879

16517 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$10,880

16518 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$10,880

16519 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,887

16520 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,893

16521 **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24471 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,900

16522 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,902

16523 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,906

16524 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,909

16525 **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: TURNER DREW OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29041 Turner-Drew Elementary Language Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,912

16526 **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,938

16527 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,939

16528 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,940

16529 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$10,946

16530 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,949

16531 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,956

16532 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,959

16533 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,963

16534 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,965

16535 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,966

16536 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,974

16537 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,976

16538 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,978

16539 **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

Rationale: GREEN OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24131	Wendell E Green Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,980

16540 **Transfer from Student Support and Engagement to Francisco I Madero Middle School**

Rationale: MADERO OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

41041	Francisco I Madero Middle School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,980

16541 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,980

16542 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: for expenses being moved to correct grant period

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221051	Cte - Instructional Support
322030	Cte Ed Career Pathway Continuation

Amount: \$10,998

16543 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,000

16544 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433159	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

16545 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,003

16546 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 52140 Career Service Salaries - Other
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,004

16547 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,019

16548 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,030

16549 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,033

16550 **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,040

16551 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,043

16552 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,050

16553 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,067

16554 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,067

16555 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,069

16556 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,076

16557 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,076

16558 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,093

16559 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,093

16560 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,094

16561 **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale: Supplies and materials for CTE programs formative assessment builder computer leasing

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,100

16562 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,106

16563 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,115

16564 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,117

16565 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,122

16566 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,126

16567 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,131

16568 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,132

16569 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,134

16570 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,137

16571 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,145

16572 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,155

16573 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,168

16574 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,168

16575 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,172

16576 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Remove and remount 15 Back spud water closets including new outlet gaskets and hardware Rebuild flush valve as necessary

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,175

16577 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781	Thomas J Waters Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,182

16578 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,189

16579 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,190

16580 **Transfer from Office of Student Health & Wellness to Marketing**

Rationale: Transferring funds for the printing of Please Stay Pledge Cards

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 263004 Marketing
 580223 Cdc Dash Mental Health Supplement

Amount: \$11,190

16581 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,195

16582 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,199

16583 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,205

16584 **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: for expenses being moved to correct grant period

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,216

16585 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,219

16586 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,226

16587 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,234

16588 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,238

16589 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,241

16590 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,246

16591 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,246

16592 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,247

16593 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,262

16594 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,264

16595 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,266

16596 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,267

16597 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,267

16598 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,272

16599 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,273

16600 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,278

16601 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,286

16602 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,286

16603 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26461 Evergreen Academy Middle School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,289

16604 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,294

16605 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,304

16606 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,313

16607 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,315

16608 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,321

16609 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Remove the existing exhaust fan assembly Provide and install a new PennBarry exhaust fan to match the existing 1 PENNBARRY MODEL FX36B BELT DRIVE UPBLAST ROOF EXHAUST FAN WITH DISCONNECT Start up and test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,345

16610 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,345

16611 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,353

16612 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,360

16613 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,363

16614 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,367

16615 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,368

16616 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,378

16617 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26431 Edward White Elementary Career Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,399

16618 **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: 1st floor East Rerough waste and water lines to accommodate new fixture Install 1 Elkay single EZH2O with bottle filler Provide Electrician to install new 208v power feed to fountain 3rd floor East Rerough waste and water lines to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,400

16619 **Transfer from Dr Martin Luther King Jr College Prep HS to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: DLOS funds belong to the ES

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$11,413

16620 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,417

16621 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,423

16622 **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548050 Trio - Talent Search

Amount: \$11,429

16623 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,440

16624 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,448

16625 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,472

16626 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,498

16627 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,508

16628 **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24371 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16629 **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25791 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16630 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25841 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16631 **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22191 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16632 **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26061 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16633 **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26061 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

26061 Jackie Robinson Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,511

16634 **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22411 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16635 **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23541 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,511

16636 **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23281 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16637 **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23311 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16638 **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29121 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16639 **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23721 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16640 **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16641 **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16642 **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26821 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16643 **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26251 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16644 **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

16645 **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26541 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16646 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16647 **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16648 **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16649 **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16650 **Transfer from William F Finkl Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23541 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23541	William F Finkl Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,511

16651 **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23541 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23541	William F Finkl Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,511

16652 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,527

16653 **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: WARD L OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24991	Laura S Ward Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,529

16654 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,540

16655 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,542

16656 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,542

16657 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,546

16658 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26861	Uplift Community High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,549

16659 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,551

16660 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,554

16661 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,558

16662 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,562

16663 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,566

16664 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,579

16665 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,595

16666 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,599

16667 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,599

16668 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433159	II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,600

16669 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,601

16670 **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24681 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,605

16671 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,611

16672 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,617

16673 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,623

16674 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,624

16675 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,631

16676 **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

Rationale: ROBINSON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,632

16677 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,639

16678 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,639

16679 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,657

16680 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,659

16681 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,659

16682 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,670

16683 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,672

16684 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,677

16685 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22881 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,680

16686 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,684

16687 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,686

16688 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,719

16689 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,721

16690 **Transfer from Policy and Procedures to Policy and Procedures**

Rationale: Clear pointer line

Transfer From:

11220	Policy and Procedures
115	General Education Fund
54105	Services: Non-technical/Laborer
231101	Legal Services
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,730

16691 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433156	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,734

16692 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,734

16693 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,736

16694 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,736

16695 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,736

16696 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,736

16697 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,750

16698 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,760

16699 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,760

16700 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,763

16701 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,768

16702 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,769

16703 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,779

16704 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,783

16705 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,789

16706 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,795

16707 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,795

16708 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,796

16709 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,799

16710 **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 451 Bond Series 2021
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,815

16711 **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66254 ASPIRA Charter School - Early College High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$11,815

16712 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,825

16713 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,847

16714 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,853

16715 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,857

16716 **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 68030 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

68030	Winnemac Park Stadium
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,860

16717 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,863

16718 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,871

16719 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,872

16720 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433153 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,873

16721 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,874

16722 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,876

16723 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,890

16724 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,892

16725 **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$11,900

16726 **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

16727 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,905

16728 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,907

16729 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,934

16730 **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

Rationale: KELLER OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29211	Annie Keller Regional Gifted Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,941

16731 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,945

16732 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,947

16733 **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,949

16734 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,962

16735 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,966

16736 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,972

16737 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,973

16738 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,977

16739 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,980

16740 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,983

16741 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,984

16742 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$11,993

16743 **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Dual Delivery Fan VFD Disconnect and remove the old panel starter Provide and install a new service disconnect switch and 20 HP VFD to operate the existing motor Wire in new VFD and switch to existing power supply and motor Set up and

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$11,995

16744 **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24741 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,995

16745 **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Fixing VFD Fan replacing motor and circuit board for Oglesby ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,995

16746 **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24741 OHI To Award 2022 451 00 06 Change Reason NA

Transfer From:

24741 Richard J Oglesby Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,995

16747 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$12,000

16748 **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22421 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

16749 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,000

16750 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,002

16751 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,005

16752 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,007

16753 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,023

16754 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,023

16755 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,024

16756 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,024

16757 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,024

16758 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,029

16759 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,029

16760 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,036

16761 **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: MOUNT VERNON OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24601	Mount Vernon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,044

16762 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,048

16763 **Transfer from Arthur Dixon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22971 PKC To Award 2022 422 00 15 Change Reason NA

Transfer From:

22971	Arthur Dixon Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,054

16764 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,055

16765 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111020	English-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,056

16766 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,057

16767 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,058

16768 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433156	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,093

16769 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,100

16770 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,114

16771 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,118

16772 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,120

16773 **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66691	Intrinsic Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,121

16774 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,122

16775 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,136

16776 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,138

16777 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,143

16778 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,148

16779 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,149

16780 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,156

16781 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,165

16782 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,167

16783 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,170

16784 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,174

16785 **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,179

16786 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,180

16787 **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: JENSEN OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29341	Jensen Elementary Scholastic Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,181

16788 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,185

16789 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,185

16790 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,197

16791 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,206

16792 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,207

16793 **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

Rationale: SOLOMON OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25431 Hannah G Solomon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,215

16794 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,220

16795 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,224

16796 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,225

16797 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,235

16798 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,238

16799 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,240

16800 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,251

16801 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,253

16802 **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24791 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,261

16803 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,265

16804 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,277

16805 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29341 Jensen Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433154 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,282

16806 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,283

16807 **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

Rationale: MCNAIR OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,284

16808 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,286

16809 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,288

16810 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,288

16811 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433158	Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,292

16812 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,305

16813 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,311

16814 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,312

16815 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,314

16816 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,320

16817 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,323

16818 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,331

16819 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,343

16820 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,350

16821 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,350

16822 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,353

16823 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,360

16824 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,366

16825 Transfer from Harold Washington Elementary School to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,370

16826 Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,375

16827 Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,378

16828 Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,379

16829 Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School

Rationale: NETTELHORST OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,387

16830 **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$12,395

16831 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,400

16832 **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 55161 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,400

16833 **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: EVERS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,404

16834 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,409

16835 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$12,410

16836 **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$12,410

16837 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,416

16838 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,417

16839 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,440

16840 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,440

16841 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301	Roger C Sullivan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,441

16842 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,447

16843 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,450

16844 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,454

16845 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,458

16846 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,466

16847 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,466

16848 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,468

16849 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,470

16850 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,471

16851 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,472

16852 **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,477

16853 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,478

16854 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,478

16855 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,479

16856 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,481

16857 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,484

16858 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,485

16859 **Transfer from Student Support and Engagement to Wells Community Academy High School**

Rationale: WELLS HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

51071 Wells Community Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,490

16860 **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 49031 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,500

16861 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prits-Guidnce
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

16862 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

16863 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,500

16864 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,507

16865 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,509

16866 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,518

16867 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,520

16868 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,529

16869 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,532

16870 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,532

16871 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,535

16872 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,536

16873 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,541

16874 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,548

16875 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,551

16876 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,555

16877 **Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy**

Rationale: KOZMINSKI OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,559

16878 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,562

16879 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,562

16880 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,572

16881 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,580

16882 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,580

16883 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,586

16884 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,592

16885 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,595

16886 **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$12,608

16887 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,609

16888 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,620

16889 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,623

16890 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,628

16891 **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,630

16892 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,636

16893 **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,639

16894 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,639

16895 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,645

16896 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,646

16897 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,647

16898 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,651

16899 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,654

16900 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,655

16901 **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$12,665

16902 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,674

16903 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,674

16904 **Transfer from James Hedges Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23681 ROF To Award 2021 422 00 13 Change Reason NA

Transfer From:

23681	James Hedges Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$12,675

16905 **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,675

16906 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,676

16907 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,685

16908 **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: FRANKLIN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,696

16909 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,711

16910 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,712

16911 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,712

16912 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,714

16913 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,714

16914 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,714

16915 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,714

16916 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,714

16917 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,714

16918 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,714

16919 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,718

16920 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,726

16921 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,729

16922 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,731

16923 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,733

16924 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,748

16925 **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,750

16926 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,750

16927 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,756

16928 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,759

16929 **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 SIS To Award 2019 437 00 11 Change Reason NA

Transfer From:

12510 Information & Technology Services
 437 CIP Series 2018D
 56310 Capitalized Construction
 009572 Sis - Implement
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009572 Sis - Implement
 000000 Default Value

Amount: \$12,760

16930 **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,761

16931 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,762

16932 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,762

16933 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,763

16934 **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

Rationale: JUNGMAN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23961 Joseph Jungman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,764

16935 **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,771

16936 **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$12,776

16937 **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22421 ACD To Award 2020 425 00 02 Change Reason NA

Transfer From:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$12,776

16938 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,777

16939 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,777

16940 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,780

16941 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,780

16942 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,786

16943 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,790

16944 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,799

16945 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,803

16946 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,804

16947 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,804

16948 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,807

16949 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,813

16950 **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

Rationale: PIRIE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,816

16951 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,817

16952 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601 James N Thorp Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,820

16953 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,827

16954 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,828

16955 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,836

16956 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,867

16957 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,875

16958 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,878

16959 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,878

16960 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,878

16961 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,880

16962 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,880

16963 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$12,886

16964 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,897

16965 **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 Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,900

16966 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,903

16967 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,903

16968 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,919

16969 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,920

16970 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,924

16971 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,925

16972 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,926

16973 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,928

16974 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,939

16975 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,940

16976 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,943

16977 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,943

16978 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,954

16979 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,956

16980 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,961

16981 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,969

16982 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,973

16983 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,974

16984 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,976

16985 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,976

16986 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,981

16987 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433154	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,997

16988 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$12,998

16989 **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Benefits for Peck CSI Resource Coordinator

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442253	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand Peck Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
442253	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$13,000

16990 **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for Retiree bucket for K Saffold

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,000

16991 **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46491	Bowen High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,000

16992 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,012

16993 **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379031	2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421	Augustus H Burley Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379031	2021 Dceo State Capital Grants Burley Playground

Amount: \$13,019

16994 **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22421 ACD To Award 2020 425 00 02 Change Reason NA

Transfer From:

22421	Augustus H Burley Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379026	2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379026	2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$13,019

16995 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,021

16996 **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: ARMOUR OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22061 Phillip D Armour Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,022

16997 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,022

16998 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,023

16999 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,026

17000 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,028

17001 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,030

17002 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,032

17003 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,036

17004 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,037

17005 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,043

17006 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,045

17007 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,053

17008 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,059

17009 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,072

17010 **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: FISKE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,073

17011 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,076

17012 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,086

17013 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,088

17014 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,092

17015 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,092

17016 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,092

17017 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,092

17018 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,099

17019 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,107

17020 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,108

17021 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,110

17022 **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,115

17023 **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,141

17024 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,143

17025 **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,145

17026 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,146

17027 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,158

17028 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,177

17029 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,184

17030 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,194

17031 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,195

17032 **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25431 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,195

17033 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,202

17034 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23591 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,205

17035 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,207

17036 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,211

17037 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,216

17038 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,222

17039 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,226

17040 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,229

17041 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,237

17042 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,243

17043 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,252

17044 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,257

17045 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,260

17046 **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22701 ACD To Award 2020 425 00 02 Change Reason NA

Transfer From:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379026	2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379026	2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$13,262

17047 **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$13,262

17048 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,266

17049 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,270

17050 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,274

17051 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,287

17052 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,288

17053 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,296

17054 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,299

17055 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,300

17056 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,321

17057 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,336

17058 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,345

17059 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,354

17060 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,359

17061 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,359

17062 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,364

17063 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,367

17064 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prits-Guidnce
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,382

17065 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,384

17066 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,403

17067 **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

Rationale: SY22 School Based Mentoring Program staffing costs

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

65013	Ombudsman Chicago- Northwest
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$13,407

17068 **Transfer from Counseling and Postsecondary Advising to Safe Achieve Academy Elementary**

Rationale: SY22 School Based Mentoring Program staffing costs

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

66011	Safe Achieve Academy Elementary
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$13,407

17069 **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

Rationale: SY22 School Based Mentoring Program staffing costs

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

63144	Excel Southwest HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$13,407

17070 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,419

17071 **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

Rationale: VICK OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,434

17072 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,434

17073 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,434

17074 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,435

17075 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,445

17076 **Transfer from Student Support and Engagement to James Madison Elementary School**

Rationale: MADISON OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24301	James Madison Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,451

17077 **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,457

17078 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,458

17079 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,461

17080 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,466

17081 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,473

17082 **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Repair exterior lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,475

17083 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,499

17084 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,517

17085 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,521

17086 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,535

17087 **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,548

17088 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,559

17089 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,560

17090 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,562

17091 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,566

17092 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,570

17093 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,570

17094 **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,572

17095 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,573

17096 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,574

17097 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,583

17098 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,583

17099 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,590

17100 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,599

17101 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,599

17102 **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 Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,600

17103 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,605

17104 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,609

17105 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,619

17106 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,622

17107 **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 30141 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,627

17108 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,636

17109 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,642

17110 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,660

17111 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,669

17112 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,686

17113 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,686

17114 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,688

17115 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,691

17116 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,692

17117 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,692

17118 **Transfer from Network 12 to Network 12**

Rationale: transferring funds to zero a pointer and open a new bucket for FY22

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,695

17119 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,695

17120 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,709

17121 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,716

17122 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,723

17123 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,723

17124 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,734

17125 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,745

17126 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,754

17127 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,760

17128 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,762

17129 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,763

17130 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,764

17131 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,767

17132 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,779

17133 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,779

17134 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,780

17135 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,795

17136 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,798

17137 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,807

17138 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,821

17139 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,822

17140 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,826

17141 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,839

17142 **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,843

17143 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,849

17144 **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24791 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,860

17145 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,862

17146 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,864

17147 **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,868

17148 **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24311 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,871

17149 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,874

17150 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,885

17151 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,894

17152 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: transferring funds to complete a purchase order for NLU

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$13,896

17153 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,914

17154 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,918

17155 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,923

17156 **Transfer from Student Support and Engagement to Disney II Magnet School**

Rationale: DISNEY II ES OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26921 Disney II Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,931

17157 **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22361 NPL To Award 2022 422 00 12 Change Reason NA

Transfer From:

22361 Charles S Brownell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$13,932

17158 **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$13,932

17159 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$13,948

17160 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,957

17161 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$13,957

17162 **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25861 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,980

17163 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,021

17164 **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$14,025

17165 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,026

17166 **Transfer from John Greenleaf Whittier Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25861 STK To Award 2022 422 00 14 Change Reason NA

Transfer From:

25861	John Greenleaf Whittier Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$14,030

17167 **Transfer from Edward Everett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23141 STK To Award 2022 422 00 14 Change Reason NA

Transfer From:

23141	Edward Everett Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$14,030

17168 **Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29051 STK To Award 2022 422 00 14 Change Reason NA

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$14,030

17169 **Transfer from Phoebe Apperson Hearst Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23671 STK To Award 2022 422 00 14 Change Reason NA

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$14,030

17170 **Transfer from John B Drake Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23011 STK To Award 2022 422 00 14 Change Reason NA

Transfer From:

23011 John B Drake Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$14,030

17171 **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,030

17172 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$14,030

17173 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,030

17174 **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,030

17175 **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,030

17176 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,039

17177 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,039

17178 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,039

17179 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,047

17180 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,054

17181 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser li - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
256009	Food Service
499817	Esser li - District Initiatives

Amount: \$14,054

17182 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,056

17183 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,059

17184 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,060

17185 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,062

17186 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,068

17187 **Transfer from Multicultural Arts High School to Little Village Multiplex**

Rationale: To move Allied Health Program Budget to the correct Unit

Transfer From:

55181 Multicultural Arts High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$14,069

17188 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,071

17189 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,083

17190 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,087

17191 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,087

17192 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,093

17193 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,099

17194 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,103

17195 **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$14,110

17196 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,111

17197 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,113

17198 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,116

17199 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,123

17200 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,123

17201 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,124

17202 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,127

17203 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,135

17204 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,138

17205 **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24371 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,145

17206 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,147

17207 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,159

17208 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,160

17209 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,163

17210 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,165

17211 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,169

17212 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,176

17213 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,178

17214 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,180

17215 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,180

17216 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,184

17217 **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 41061 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,186

17218 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,189

17219 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,189

17220 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,189

17221 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,190

17222 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,191

17223 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,193

17224 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,194

17225 **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: LAWNDALE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31161 Lawndale Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,206

17226 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,220

17227 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,227

17228 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,229

17229 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,230

17230 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,235

17231 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,236

17232 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,237

17233 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,246

17234 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,257

17235 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,263

17236 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,270

17237 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,273

17238 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,278

17239 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,279

17240 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,279

17241 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,288

17242 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees for student BNA Training Course for CTE Allied Health Students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$14,300

17243 **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,300

17244 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,300

17245 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,302

17246 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,302

17247 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,314

17248 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433156	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,319

17249 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,325

17250 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22601	Rachel Carson Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,329

17251 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,330

17252 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,336

17253 **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25811 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

25811	Daniel S Wentworth Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,345

17254 **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24741 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

24741	Richard J Oglesby Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,345

17255 **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,345

17256 **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,345

17257 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,349

17258 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,349

17259 **Transfer from Student Support and Engagement to Fernwood Elementary School**

Rationale: FERNWOOD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23201 Fernwood Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,360

17260 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,370

17261 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,375

17262 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,379

17263 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,380

17264 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,387

17265 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,409

17266 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,410

17267 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,440

17268 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,445

17269 **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23511 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,445

17270 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,450

17271 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,454

17272 **Transfer from Accounts Payable to Accounts Payable**

Rationale: Funding position update

Transfer From:

12430	Accounts Payable
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,468

17273 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,471

17274 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,480

17275 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,492

17276 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,495

17277 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,498

17278 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,499

17279 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,500

17280 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,504

17281 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,507

17282 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,517

17283 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,519

17284 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,530

17285 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,535

17286 **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,555

17287 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,567

17288 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,568

17289 **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 25341 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$14,577

17290 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,579

17291 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,580

17292 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,584

17293 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,593

17294 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,593

17295 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,607

17296 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,617

17297 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,620

17298 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,631

17299 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,639

17300 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$14,640

17301 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,644

17302 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,652

17303 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,660

17304 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,670

17305 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,670

17306 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,670

17307 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,671

17308 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,677

17309 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,694

17310 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,697

17311 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,697

17312 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,707

17313 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,715

17314 **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$14,720

17315 **Transfer from Student Support and Engagement to Evergreen Academy Middle School**

Rationale: EVERGREEN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26461 Evergreen Academy Middle School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,720

17316 **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: LENART OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,720

17317 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,724

17318 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,724

17319 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,731

17320 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,734

17321 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,740

17322 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,766

17323 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,772

17324 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,783

17325 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,783

17326 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,784

17327 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,794

17328 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,795

17329 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,806

17330 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,809

17331 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,810

17332 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25711	James Wadsworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,811

17333 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,830

17334 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,831

17335 **Transfer from CPS Virtual Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,847

17336 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,848

17337 **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,849

17338 **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66577 Noble - Baker College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$14,850

17339 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,857

17340 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25331 Arnold Mireles Elementary Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,862

17341 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,872

17342 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$14,875

17343 **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$14,875

17344 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,878

17345 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,892

17346 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,895

17347 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,897

17348 **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

46141	Gage Park High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,915

17349 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,916

17350 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,918

17351 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,925

17352 **Transfer from Student Support and Engagement to Langston Hughes Elementary School**

Rationale: HUGHES L OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22451	Langston Hughes Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,926

17353 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,927

17354 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433162	II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,931

17355 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,935

17356 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,950

17357 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,953

17358 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,956

17359 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$14,961

17360 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,976

17361 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,977

17362 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,977

17363 **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22081 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22081	George Armstrong International Studies ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,986

17364 **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,986

17365 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,992

17366 **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26031 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,993

17367 **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: SUDER OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26881	Suder Montessori Magnet ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,995

17368 **Transfer from Back of the Yards IB HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46551 OBI To Award 2022 422 00 03 Change Reason NA

Transfer From:

46551	Back of the Yards IB HS
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,995

17369 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$14,999

17370 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring money to open a bucket to pay subs

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$15,000

17371 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433160 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

17372 **Transfer from Social Science & Civic Engagement to Joseph Brennemann Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17373 **Transfer from Social Science & Civic Engagement to George Washington Carver Primary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17374 **Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17375 **Transfer from Social Science & Civic Engagement to Michele Clark Academic Prep Magnet High School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17376 **Transfer from Social Science & Civic Engagement to New Field Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17377 **Transfer from Social Science & Civic Engagement to Ambrose Plamondon Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24981 Ambrose Plamondon Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17378 **Transfer from Social Science & Civic Engagement to South Shore Intl College Prep High School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17379 **Transfer from Social Science & Civic Engagement to Douglas Taylor Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25591 Douglas Taylor Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17380 **Transfer from Social Science & Civic Engagement to West Park Elementary Academy**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

17381 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

17382 **Transfer from Network 6 to Network 6**

Rationale: ANet partnership

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$15,000

17383 **Transfer from Talent Office to Talent Office**

Rationale: ADA funds for software software

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264213 Talent Operations
 000000 Default Value

Amount: \$15,000

17384 **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Bucket to nonpersonnel

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Amount: \$15,000

17385 **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: HIBBARD OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23801 William G Hibbard Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,012

17386 **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,017

17387 **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

Rationale: PILSEN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31141 Pilsen Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,029

17388 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,051

17389 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,060

17390 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,069

17391 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,069

17392 **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31221 STR To Award 2021 422 00 15 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$15,073

17393 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,078

17394 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,090

17395 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,095

17396 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,099

17397 **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: transferring funds to cover reclass into correct grant period

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$15,105

17398 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,109

17399 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,111

17400 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,119

17401 **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$15,125

17402 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,140

17403 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,143

17404 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,146

17405 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,146

17406 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,156

17407 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,158

17408 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,159

17409 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,182

17410 **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,186

17411 **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,200

17412 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,205

17413 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,217

17414 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,224

17415 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,226

17416 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,232

17417 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,232

17418 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,237

17419 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,247

17420 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,247

17421 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,257

17422 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,259

17423 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,267

17424 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,269

17425 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,274

17426 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,281

17427 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,282

17428 **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: JAMIESON OST Award Program Staffing Award 25

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23931	Minnie Mars Jamieson Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,286

17429 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,287

17430 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,288

17431 **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$15,300

17432 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,306

17433 **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: HAUGAN OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,321

17434 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,328

17435 **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School**

Rationale: RICKOVER MILITARY HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,338

17436 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,343

17437 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,345

17438 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,346

17439 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,348

17440 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,351

17441 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,351

17442 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,353

17443 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,354

17444 **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

Rationale: PETERSON OST Award Program Staffing Award 25

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24941 Mary Gage Peterson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,355

17445 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,356

17446 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,366

17447 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,369

17448 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,383

17449 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,407

17450 **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,410

17451 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,418

17452 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,432

17453 **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

17454 **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

17455 **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

17456 **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

17457 **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

17458 **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

17459 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,434

17460 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,449

17461 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,454

17462 **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,460

17463 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,460

17464 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,463

17465 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,466

17466 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,468

17467 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,472

17468 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,473

17469 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,477

17470 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,485

17471 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,486

17472 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,490

17473 **Transfer from Student Support and Engagement to John A Walsh Elementary School**

Rationale: WALSH OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,492

17474 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,499

17475 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$15,500

17476 **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: GRIMES OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23461 Robert L Grimes Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,510

17477 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,517

17478 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,521

17479 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,526

17480 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,527

17481 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,527

17482 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,535

17483 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,543

17484 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,545

17485 **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$15,555

17486 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,559

17487 **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 51071 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,571

17488 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,576

17489 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,594

17490 **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: MANIERRE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,595

17491 **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

Rationale: SOR JUANA OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,595

17492 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,600

17493 **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,613

17494 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,622

17495 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,622

17496 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,624

17497 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,624

17498 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,631

17499 **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Bucket costs

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,634

17500 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,638

17501 **Transfer from Student Support and Engagement to Manuel Perez Elementary School**

Rationale: PEREZ OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22861	Manuel Perez Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$15,647

17502 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,648

17503 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,648

17504 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,656

17505 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,656

17506 **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,656

17507 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,664

17508 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,667

17509 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,670

17510 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,675

17511 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,684

17512 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,686

17513 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,693

17514 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,694

17515 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,711

17516 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,712

17517 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,719

17518 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,723

17519 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,724

17520 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$15,725

17521 **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$15,725

17522 **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66281 Chicago Math and Science Academy Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$15,725

17523 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,726

17524 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,731

17525 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,734

17526 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,737

17527 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,741

17528 **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2022 422 00 07 Change Reason NA

Transfer From:

22161	Perkins Bass Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$15,741

17529 **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$15,741

17530 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,745

17531 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,753

17532 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,756

17533 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,760

17534 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,763

17535 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,766

17536 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,780

17537 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,783

17538 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,785

17539 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,789

17540 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,796

17541 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,801

17542 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,803

17543 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,806

17544 **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,806

17545 **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,806

17546 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,809

17547 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,809

17548 **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66255 ASPIRA Business and Finance
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$15,810

17549 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,812

17550 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,815

17551 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,817

17552 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,833

17553 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,833

17554 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 53405 Commodities - Supplies
 410001 Payment To Other Government Units
 440051 Title Iv, Part A - Nonpublic

Amount: \$15,840

17555 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,842

17556 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,852

17557 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,861

17558 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,888

17559 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,890

17560 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$15,894

17561 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,925

17562 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,945

17563 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,947

17564 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,959

17565 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,971

17566 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,973

17567 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,976

17568 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,980

17569 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$15,987

17570 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,993

17571 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$15,994

17572 **Transfer from Talent Office to Talent Office**

Rationale: TLC non payroll loading

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$16,000

17573 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 to LPA SWOP Parent Mentor Program at Esmond ES

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442250 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$16,000

17574 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,005

17575 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,007

17576 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,028

17577 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,037

17578 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,037

17579 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,038

17580 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,042

17581 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,055

17582 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,064

17583 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,069

17584 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111066	Early Childhood-Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,073

17585 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,084

17586 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,101

17587 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,104

17588 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,104

17589 **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22641 PKC To Award 2022 422 00 15 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,104

17590 **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24631 PKC To Award 2022 422 00 15 Change Reason NA

Transfer From:

24631	Ronald Brown Elementary Community Academy
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,104

17591 **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,104

17592 **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,104

17593 **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22971 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,104

17594 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,114

17595 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,117

17596 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,123

17597 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,127

17598 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,137

17599 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,138

17600 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,146

17601 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,148

17602 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,153

17603 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433154	II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,157

17604 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,159

17605 **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

Rationale: GREGORY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,161

17606 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,169

17607 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,172

17608 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,174

17609 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,180

17610 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,185

17611 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,188

17612 **Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$16,200

17613 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,201

17614 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,203

17615 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,213

17616 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,213

17617 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,217

17618 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,220

17619 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,221

17620 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,222

17621 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,228

17622 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,246

17623 **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Reversing transfer due to position closing

Transfer From:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430273 Title I - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,247

17624 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,249

17625 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,253

17626 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,261

17627 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,262

17628 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,266

17629 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,268

17630 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,273

17631 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,273

17632 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,274

17633 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,275

17634 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,280

17635 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,301

17636 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,305

17637 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,306

17638 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,310

17639 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,313

17640 **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: TANNER OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,316

17641 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,317

17642 **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 Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,320

17643 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,321

17644 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,323

17645 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,325

17646 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,331

17647 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,341

17648 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,346

17649 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,350

17650 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,364

17651 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 23451 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,365

17652 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,370

17653 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,372

17654 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,375

17655 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,376

17656 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,385

17657 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,388

17658 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,399

17659 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,405

17660 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,419

17661 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,428

17662 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24571	Donald Morrill Math & Science Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433156	Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,437

17663 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,439

17664 **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,440

17665 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,440

17666 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,456

17667 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,464

17668 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,466

17669 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,467

17670 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,468

17671 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,470

17672 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

63011 Academy for Global Citizenship Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,474

17673 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,493

17674 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,502

17675 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,509

17676 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,535

17677 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,546

17678 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,554

17679 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,561

17680 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,568

17681 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,571

17682 **Transfer from Student Support and Engagement to Leslie Lewis Elementary School**

Rationale: LEWIS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24151 Leslie Lewis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,573

17683 **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66331 Erie Elementary Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$16,575

17684 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,586

17685 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,587

17686 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,588

17687 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,589

17688 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,596

17689 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,596

17690 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,599

17691 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,612

17692 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,615

17693 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,622

17694 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,624

17695 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 51091 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,624

17696 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,624

17697 **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School**

Rationale: DECATUR OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29031 Stephen Decatur Classical Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,625

17698 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,626

17699 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,642

17700 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,650

17701 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,656

17702 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,658

17703 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,670

17704 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,677

17705 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,681

17706 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,681

17707 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,685

17708 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46241 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$16,687

17709 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,690

17710 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,691

17711 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,691

17712 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,695

17713 **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,699

17714 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,706

17715 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,707

17716 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,708

17717 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,709

17718 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,712

17719 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,717

17720 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,724

17721 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,750

17722 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,751

17723 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,753

17724 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,755

17725 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,760

17726 **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,762

17727 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,776

17728 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,789

17729 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,800

17730 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,807

17731 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,808

17732 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,809

17733 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,809

17734 **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
451	Bond Series 2021
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,843

17735 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,857

17736 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,857

17737 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,874

17738 **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

Rationale: ASHE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26191 Arthur R Ashe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,882

17739 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,886

17740 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,889

17741 **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25381 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,894

17742 **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,894

17743 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,897

17744 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,898

17745 **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23731 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,900

17746 **Transfer from Office Of Portfolio Management to Chief Education Office**

Rationale: Balance negative salary pointer

Transfer From:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Transfer To:

10816 Chief Education Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$16,908

17747 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$16,915

17748 **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$16,915

17749 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,924

17750 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,928

17751 **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,931

17752 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,933

17753 **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: BRONZEVILLE CLASSICAL OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26181	Bronzeville Classical ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$16,934

17754 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,936

17755 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,943

17756 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,948

17757 **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: SHERMAN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,951

17758 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$16,986

17759 **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,994

17760 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$16,999

17761 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,013

17762 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,041

17763 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,052

17764 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,052

17765 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,054

17766 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,057

17767 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,065

17768 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,066

17769 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,066

17770 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091	David G Farragut Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,068

17771 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,086

17772 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,088

17773 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,095

17774 **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,100

17775 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,102

17776 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,104

17777 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,105

17778 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,114

17779 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,117

17780 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,128

17781 **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

Rationale: ALCOTT HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

70241	Alcott College Preparatory High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,139

17782 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,142

17783 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,142

17784 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,143

17785 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,152

17786 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,152

17787 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,153

17788 **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

Rationale: PARKSIDE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,157

17789 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$17,170

17790 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,178

17791 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,186

17792 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,200

17793 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,201

17794 **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,211

17795 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,212

17796 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,214

17797 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,215

17798 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,218

17799 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,219

17800 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,220

17801 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22381	West Ridge Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433160	Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,250

17802 **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24201 BAS To Award 2020 488 00 12 Change Reason NA

Transfer From:

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$17,251

17803 **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 24201 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$17,251

17804 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,253

17805 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,254

17806 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,256

17807 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,267

17808 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,290

17809 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$17,310

17810 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,325

17811 **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: 25 temporary heaters for Oglesby ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$17,325

17812 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,327

17813 **Transfer from Student Support and Engagement to Chicago World Language Academy**

Rationale: CHICAGO WORLD LANGUAGE ACADEMY OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29171 Chicago World Language Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,328

17814 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,328

17815 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,343

17816 **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: OTIS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,345

17817 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,354

17818 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,361

17819 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,362

17820 **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: EDGEBROOK OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23071	Edgebrook Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,362

17821 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,366

17822 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,375

17823 **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,394

17824 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,395

17825 **Transfer from Student Support and Engagement to Washington Irving Elementary School**

Rationale: IRVING OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,397

17826 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,405

17827 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,416

17828 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,417

17829 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,418

17830 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,421

17831 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,428

17832 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,439

17833 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,440

17834 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,456

17835 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,489

17836 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,489

17837 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,493

17838 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,498

17839 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,508

17840 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,519

17841 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,532

17842 **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$17,550

17843 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,553

17844 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,553

17845 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,560

17846 **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 17 To Project 2021 22671 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,562

17847 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24231 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,566

17848 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,567

17849 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,575

17850 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,575

17851 **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,590

17852 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,590

17853 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,596

17854 **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,596

17855 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,596

17856 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,620

17857 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$17,631

17858 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,637

17859 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,646

17860 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,646

17861 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,647

17862 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,651

17863 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,652

17864 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,656

17865 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,671

17866 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,680

17867 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,683

17868 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,684

17869 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,693

17870 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,712

17871 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,715

17872 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,718

17873 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,728

17874 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,739

17875 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,740

17876 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,746

17877 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,752

17878 **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

Rationale: HEARST OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,757

17879 **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 41061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,759

17880 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,783

17881 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,791

17882 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,806

17883 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,808

17884 **Transfer from Multicultural Arts High School to Infinity Math Science and Technology High School**

Rationale: Transfer of funds

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$17,816

17885 **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School**

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$17,816

17886 **Transfer from World Language Academy High School to Infinity Math Science and Technology High School**

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$17,816

17887 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,821

17888 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,830

17889 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,832

17890 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,840

17891 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,841

17892 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$17,850

17893 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,854

17894 **Transfer from Student Support and Engagement to Thomas Drummond Elementary School**

Rationale: DRUMMOND OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23021	Thomas Drummond Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$17,860

17895 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,867

17896 **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,886

17897 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,888

17898 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,890

17899 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,892

17900 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,897

17901 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,897

17902 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,898

17903 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,907

17904 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,913

17905 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,933

17906 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,948

17907 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,952

17908 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22181 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,952

17909 **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$17,965

17910 **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,965

17911 **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24721 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,965

17912 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,972

17913 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,979

17914 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$17,984

17915 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,986

17916 **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Amount: \$17,992

17917 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,994

17918 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,995

17919 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$17,999

17920 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,000

17921 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,006

17922 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,006

17923 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,018

17924 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,020

17925 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,028

17926 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,032

17927 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,033

17928 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,040

17929 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,041

17930 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,043

17931 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,061

17932 **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,062

17933 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,079

17934 **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

Rationale: PERSHING OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,083

17935 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,083

17936 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,091

17937 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,092

17938 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,101

17939 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,102

17940 **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$18,105

17941 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,123

17942 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,124

17943 **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,127

17944 **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 905067 Cme Kickoff To Kindergarten Grant

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$18,129

17945 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23461 Robert L Grimes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,133

17946 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,133

17947 **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,134

17948 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,134

17949 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,137

17950 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,157

17951 **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,165

17952 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,171

17953 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,178

17954 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,182

17955 **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66101 Youth Connection Charter School (YCCS)
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$18,190

17956 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,191

17957 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,195

17958 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,213

17959 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,230

17960 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,234

17961 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,243

17962 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,252

17963 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,255

17964 **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

Rationale: FAIRFIELD OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26701	Fairfield Elementary Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,255

17965 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23231 Telpochcalli Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,272

17966 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,278

17967 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,278

17968 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,284

17969 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$18,285

17970 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,299

17971 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,308

17972 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,314

17973 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,330

17974 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,336

17975 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
52100	Career Service Salaries - Regular
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,356

17976 **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$18,360

17977 **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22351 BAS To Award 2019 488 00 04 Change Reason NA

Transfer From:

22351	William H Brown Elementary School
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$18,362

17978 **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2019 22351 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
451	Bond Series 2021
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$18,362

17979 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,373

17980 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23621 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,375

17981 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$18,410

17982 **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,413

17983 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,420

17984 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,422

17985 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,426

17986 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,429

17987 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,435

17988 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,448

17989 **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$18,450

17990 **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66921 Instituto - Justice Lozano
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$18,450

17991 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,468

17992 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,473

17993 **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

Rationale: MELODY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26351 Genevieve Melody Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,478

17994 **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,493

17995 **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,495

17996 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,524

17997 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,525

17998 **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$18,530

17999 **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66691 Intrinsic Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$18,530

18000 **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 53091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,537

18001 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,543

18002 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,556

18003 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,564

18004 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,565

18005 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$18,581

18006 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,582

18007 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,583

18008 **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 28151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,589

18009 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,595

18010 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,605

18011 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,608

18012 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,609

18013 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,617

18014 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,625

18015 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,637

18016 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,640

18017 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,647

18018 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,651

18019 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,662

18020 **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

Rationale: DARWIN OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22881	Charles R Darwin Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,666

18021 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 53021 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$18,675

18022 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,677

18023 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,690

18024 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,703

18025 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,708

18026 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,711

18027 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,711

18028 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,729

18029 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,729

18030 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,730

18031 **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26061 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

26061	Jackie Robinson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$18,731

18032 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,733

18033 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,739

18034 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,741

18035 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,752

18036 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,752

18037 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,758

18038 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,762

18039 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,762

18040 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,764

18041 **Transfer from James E McDade Elementary Classical School to Arts**

Rationale: Return of funds

Transfer From:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$18,766

18042 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,770

18043 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,772

18044 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,797

18045 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,801

18046 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,812

18047 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,815

18048 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,827

18049 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,829

18050 **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,830

18051 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,834

18052 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,835

18053 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,837

18054 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,844

18055 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,863

18056 **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,880

18057 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,883

18058 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,885

18059 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,893

18060 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,901

18061 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,906

18062 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,911

18063 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,914

18064 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,920

18065 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,928

18066 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,941

18067 **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,953

18068 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$18,959

18069 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,960

18070 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,960

18071 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,964

18072 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,970

18073 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,974

18074 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,977

18075 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 149003 Finance Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$18,995

18076 **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,999

18077 **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,999

18078 **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24331 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$19,003

18079 **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,003

18080 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,003

18081 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,006

18082 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,007

18083 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,009

18084 **Transfer from Student Support and Engagement to John B Murphy Elementary School**

Rationale: MURPHY OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24621	John B Murphy Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,009

18085 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,012

18086 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,016

18087 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,019

18088 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,024

18089 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,035

18090 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 149003 Finance Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,069

18091 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,073

18092 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,084

18093 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,087

18094 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,090

18095 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,091

18096 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,104

18097 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,112

18098 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,113

18099 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,118

18100 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,121

18101 **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,125

18102 **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,125

18103 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,135

18104 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,135

18105 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,142

18106 **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

Rationale: NEIL OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,147

18107 **Transfer from Student Support and Engagement to James N Thorp Elementary School**

Rationale: THORP J OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25601 James N Thorp Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,147

18108 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,147

18109 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,148

18110 **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31101 WIN To Award 2022 422 00 04 Change Reason NA

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$19,148

18111 **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31101 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,148

18112 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,155

18113 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,170

18114 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,174

18115 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,183

18116 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,186

18117 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,189

18118 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,192

18119 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433157	Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,200

18120 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$19,200

18121 **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,201

18122 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,203

18123 **Transfer from Real Estate to Real Estate**

Rationale: Clearing negative pointer to be able to update position number 605185

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,210

18124 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,228

18125 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,246

18126 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,275

18127 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,280

18128 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,283

18129 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,289

18130 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,292

18131 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,300

18132 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$19,301

18133 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,315

18134 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,325

18135 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,326

18136 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,331

18137 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,332

18138 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,333

18139 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,335

18140 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,335

18141 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,339

18142 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,340

18143 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,343

18144 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,350

18145 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,357

18146 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,361

18147 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,368

18148 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,371

18149 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,393

18150 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,397

18151 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,398

18152 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,402

18153 **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: WELLS ES OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,404

18154 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,408

18155 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,408

18156 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,412

18157 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,427

18158 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,431

18159 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,437

18160 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,454

18161 **Transfer from Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

Rationale: CROWN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,456

18162 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,458

18163 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,465

18164 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,488

18165 **Transfer from Student Support and Engagement to Chicago Academy Elementary School**

Rationale: CHICAGO ACADEMY ES OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

45211 Chicago Academy Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,490

18166 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,504

18167 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,505

18168 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,507

18169 **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,520

18170 **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: HAWTHORNE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,524

18171 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,532

18172 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,537

18173 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,537

18174 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,542

18175 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,544

18176 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,546

18177 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,551

18178 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,560

18179 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,560

18180 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,562

18181 **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,569

18182 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,575

18183 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,575

18184 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$19,588

18185 **Transfer from Student Support and Engagement to James Shields Middle School**

Rationale: SHIELDS MIDDLE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

27091 James Shields Middle School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,593

18186 **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$19,600

18187 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,607

18188 **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: PICKARD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,610

18189 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,624

18190 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,626

18191 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,631

18192 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,652

18193 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,659

18194 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,660

18195 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,663

18196 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,671

18197 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,675

18198 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,681

18199 **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24611 ICR To Award 2021 422 00 13 Change Reason NA

Transfer From:

24611	Wolfgang A Mozart Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$19,692

18200 **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,692

18201 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,696

18202 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,700

18203 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,709

18204 **Transfer from Student Support and Engagement to John Spry Elementary Community School**

Rationale: SPRY ES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,713

18205 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Suicide Prevention Education and Screening Teacher Salary Stipends 17742 73 ESP Salary Stipends 1971 41

Transfer From:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
211011 Tier Ii/Iii Services
499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$19,714

18206 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
111053 G 1-3 Primary-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$19,718

18207 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23361 Virgil Grissom Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$19,718

18208 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
51100 Teacher Salaries - Regular
113032 Music - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$19,724

18209 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
115 General Education Fund
51100 Teacher Salaries - Regular
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$19,725

18210 **Transfer from Student Support and Engagement to Eliza Chappell Elementary School**

Rationale: CHAPPELL OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22681 Eliza Chappell Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,730

18211 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,730

18212 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,731

18213 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,734

18214 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,735

18215 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,753

18216 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,757

18217 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,757

18218 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,758

18219 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,758

18220 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 29031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,760

18221 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,762

18222 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,764

18223 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,770

18224 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,773

18225 **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,783

18226 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,793

18227 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,795

18228 **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

Rationale: HITCH OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23811 Rufus M Hitch Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,799

18229 **Transfer from Student Support and Engagement to James B Farnsworth Elementary School**

Rationale: FARNSWORTH OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23161 James B Farnsworth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,799

18230 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$19,805

18231 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,816

18232 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,824

18233 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,834

18234 **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,838

18235 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,852

18236 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,857

18237 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,861

18238 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,863

18239 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,867

18240 **Transfer from Student Support and Engagement to George F Cassell Elementary School**

Rationale: CASSELL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22651 George F Cassell Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,867

18241 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,874

18242 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,875

18243 **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,879

18244 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,889

18245 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$19,890

18246 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,899

18247 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,902

18248 **Transfer from Multicultural Arts High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$19,916

18249 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,924

18250 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,928

18251 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,943

18252 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,956

18253 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,956

18254 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$19,982

18255 **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,984

18256 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,991

18257 **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,997

18258 **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 11 1 2021 FY22 Cell Tower Replacement Fee T Mobile Cooper Harlan Foreman Palmer 5k each

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$20,000

18259 **Transfer from Talent Office to Talent Office**

Rationale: TLC sub bucket

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500275	Teachers Lead Chicago

Amount: \$20,000

18260 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

18261 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

18262 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

18263 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

18264 **Transfer from Marketing to Marketing**

Rationale: online software subscription renewals

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 263004 Marketing
 000000 Default Value

Amount: \$20,000

18265 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: commodities supplies purchase

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000000	Default Value

Amount: \$20,000

18266 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,004

18267 **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: DIXON OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22971	Arthur Dixon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,005

18268 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,057

18269 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,058

18270 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,060

18271 **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,062

18272 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,064

18273 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,066

18274 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26191 Arthur R Ashe Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,069

18275 **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

Rationale: BEARD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,073

18276 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,108

18277 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$20,120

18278 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,121

18279 **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: RUGGLES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,125

18280 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,154

18281 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,155

18282 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,163

18283 **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: BELDING OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22221 Hiram H Belding Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,176

18284 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,213

18285 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,214

18286 **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Amount: \$20,230

18287 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,250

18288 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,286

18289 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,296

18290 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,305

18291 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,316

18292 **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,353

18293 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,353

18294 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,353

18295 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,358

18296 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,360

18297 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,363

18298 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,373

18299 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,384

18300 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,395

18301 **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66271 Namaste Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$20,400

18302 **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26021 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,400

18303 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,404

18304 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,408

18305 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,410

18306 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,421

18307 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,437

18308 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,438

18309 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,442

18310 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,443

18311 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,444

18312 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,454

18313 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,454

18314 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,469

18315 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,476

18316 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,500

18317 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,518

18318 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,523

18319 **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: MITCHELL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,536

18320 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,544

18321 **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66074	CICS - Irving Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,547

18322 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,551

18323 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,563

18324 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,599

18325 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,624

18326 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,640

18327 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,655

18328 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22881 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,690

18329 **Transfer from Student Support and Engagement to Blair Early Childhood Center**

Rationale: BLAIR OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30071 Blair Early Childhood Center
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,691

18330 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$20,694

18331 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,745

18332 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,746

18333 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 113022 International Baccalaureate-EI
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,754

18334 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,778

18335 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,799

18336 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,808

18337 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,812

18338 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$20,823

18339 **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24361 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$20,850

18340 **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Creative Schools Fund

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200025 Iga: Creative Schools Fund Program

Amount: \$20,852

18341 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,852

18342 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,864

18343 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,880

18344 **Transfer from Student Support and Engagement to Morton School of Excellence**

Rationale: MORTON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26091 Morton School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,897

18345 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,913

18346 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,936

18347 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to fund a PN with a job code

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,939

18348 **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29111 ROF To Award 2022 422 00 04 Change Reason NA

Transfer From:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$20,942

18349 **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$20,942

18350 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$20,942

18351 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,944

18352 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,948

18353 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,954

18354 **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22571 ROF To Award 2022 422 00 04 Change Reason NA

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$20,957

18355 **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$20,957

18356 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,960

18357 **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: STONE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29291 Stone Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,965

18358 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$20,966

18359 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,989

18360 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,000

18361 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,085

18362 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,086

18363 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,135

18364 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,142

18365 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,175

18366 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,220

18367 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,247

18368 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser li - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57215	Pensions - Employer, ESP Federally Funded
256009	Food Service
499817	Esser li - District Initiatives

Amount: \$21,247

18369 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,295

18370 **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: BYRNE OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22501	Michael M Byrne Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$21,308

18371 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,314

18372 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,334

18373 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433154	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,344

18374 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,347

18375 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$21,348

18376 **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$21,348

18377 **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$21,348

18378 **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: ORTIZ DE DOMINGUEZ OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,360

18379 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,362

18380 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,366

18381 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,370

18382 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,407

18383 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,408

18384 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,409

18385 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,410

18386 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,415

18387 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,417

18388 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,432

18389 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,439

18390 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,442

18391 **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 26421 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,450

18392 **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 26861 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26861	Uplift Community High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,479

18393 **Transfer from Uplift Community High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26861 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

26861	Uplift Community High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,479

18394 **Transfer from Capital/Operations - City Wide to Uplift Community High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 26861 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26861	Uplift Community High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,479

18395 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,500

18396 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,510

18397 **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

Rationale: ZAPATA OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23611 Emiliano Zapata Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,514

18398 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,515

18399 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$21,548

18400 **Transfer from Bowen High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,572

18401 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,581

18402 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,585

18403 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,616

18404 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,617

18405 **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: BROWN R OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,617

18406 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,624

18407 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,632

18408 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$21,655

18409 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,667

18410 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,685

18411 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,698

18412 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,700

18413 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,701

18414 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,707

18415 **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,707

18416 **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,707

18417 **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,707

18418 **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,707

18419 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,716

18420 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,732

18421 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,736

18422 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,744

18423 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$21,760

18424 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$21,765

18425 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$21,797

18426 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,802

18427 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,819

18428 **Transfer from Wendell Smith Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23641 MEP To Award 2022 422 00 04 Change Reason NA

Transfer From:

23641 Wendell Smith Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$21,828

18429 **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,828

18430 **Transfer from Student Support and Engagement to Belmont-Cragin Elementary School**

Rationale: BELMONT CRAGIN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26771 Belmont-Cragin Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,875

18431 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,912

18432 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,922

18433 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,958

18434 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$21,963

18435 **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: MOOS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,978

18436 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$21,988

18437 **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

Rationale: Replace damaged 8 sewer drain line root Intrusion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$22,000

18438 **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25681 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,000

18439 **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

Rationale: COLEMON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26751 Johnnie Colemon Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,029

18440 **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

Rationale: NEWBERRY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,029

18441 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,053

18442 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,054

18443 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,068

18444 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,112

18445 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,122

18446 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,126

18447 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,126

18448 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,132

18449 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,145

18450 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,179

18451 **Transfer from Student Support and Engagement to Thomas J Waters Elementary School**

Rationale: WATERS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25781 Thomas J Waters Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,201

18452 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,205

18453 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,235

18454 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,239

18455 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,249

18456 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,257

18457 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,287

18458 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,304

18459 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,308

18460 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,316

18461 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$22,325

18462 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,326

18463 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,329

18464 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,334

18465 **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

Rationale: HENDERSON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,338

18466 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,353

18467 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,363

18468 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,368

18469 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,369

18470 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,374

18471 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,377

18472 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,385

18473 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,395

18474 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,398

18475 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 24381 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,436

18476 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,438

18477 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,447

18478 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,454

18479 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,456

18480 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,459

18481 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,467

18482 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,495

18483 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,496

18484 **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66261 KIPP Ascend Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,505

18485 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,505

18486 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,511

18487 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,527

18488 **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

Rationale: TALCOTT OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25581 Mancel Talcott Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,544

18489 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,547

18490 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,562

18491 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,563

18492 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,587

18493 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$22,590

18494 **Transfer from Literacy to Velma F Thomas Early Childhood Center**

Rationale: Funds will be used for professional learning for teachers at Thomas Early Childhood Center

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

26891 Velma F Thomas Early Childhood Center
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$22,600

18495 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,605

18496 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,618

18497 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,619

18498 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,645

18499 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,650

18500 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,652

18501 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,662

18502 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,665

18503 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,666

18504 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: for expenses being moved to correct grant period

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Amount: \$22,680

18505 **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Correcting transfer error for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Amount: \$22,680

18506 **Transfer from Student Support and Engagement to Jane Addams Elementary School**

Rationale: ADDAMS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22021 Jane Addams Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,681

18507 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,681

18508 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,684

18509 **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: NORWOOD PARK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24711 Norwood Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,698

18510 **Transfer from Literacy to Literacy**

Rationale: Funding will be used for facilitation support Abundant Reading Reboot Sprint Series

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$22,700

18511 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,710

18512 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,715

18513 **Transfer from Lake View High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 1 2020

Transfer From:

46211 Lake View High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$22,716

18514 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,724

18515 **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,732

18516 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,739

18517 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$22,759

18518 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$22,801

18519 **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: SAUGANASH OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25211	Sauganash Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,818

18520 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433156 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,848

18521 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,872

18522 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,899

18523 **Transfer from Student Support and Engagement to STEM Magnet Academy**

Rationale: STEM OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,904

18524 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,929

18525 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,959

18526 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,965

18527 **Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice**

Rationale: SOCIAL JUSTICE HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55171 Greater Lawndale High School For Social Justice
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,990

18528 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$22,998

18529 **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 24841 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,000

18530 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,001

18531 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,038

18532 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$23,051

18533 **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

Rationale: CLISSOLD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,058

18534 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,062

18535 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$23,157

18536 **Transfer from Student Support and Engagement to Multicultural Arts High School**

Rationale: MULTICULTURAL ARTS HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

55181	Multicultural Arts High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$23,161

18537 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,181

18538 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,196

18539 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,206

18540 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,223

18541 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,227

18542 **Transfer from Student Support and Engagement to William J Onahan Elementary School**

Rationale: ONAHAN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,230

18543 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,240

18544 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,263

18545 **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46481 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,274

18546 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,322

18547 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,347

18548 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$23,389

18549 **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66331 Erie Elementary Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,396

18550 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,415

18551 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,418

18552 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,420

18553 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433157	II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$23,444

18554 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,447

18555 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,452

18556 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,463

18557 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,466

18558 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,466

18559 **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

Rationale: SABIN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,470

18560 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,502

18561 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,504

18562 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,535

18563 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,585

18564 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,590

18565 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$23,602

18566 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,603

18567 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,610

18568 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,630

18569 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,638

18570 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,648

18571 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,648

18572 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,658

18573 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,665

18574 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,669

18575 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,693

18576 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,696

18577 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,700

18578 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$23,712

18579 **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

Rationale: ERICSON OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$23,728

18580 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,745

18581 **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: NASH OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$23,779

18582 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$23,783

18583 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,848

18584 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,870

18585 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,871

18586 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,881

18587 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,918

18588 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,919

18589 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,920

18590 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,929

18591 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$23,951

18592 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,961

18593 **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 422 00 15 To Project 2022 46021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,969

18594 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,969

18595 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,970

18596 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$23,981

18597 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,997

18598 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22881 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,000

18599 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,019

18600 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,041

18601 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,075

18602 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,076

18603 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,081

18604 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,087

18605 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,101

18606 **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

67071 Legacy Charter School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,107

18607 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,126

18608 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,134

18609 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,146

18610 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,162

18611 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,168

18612 **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 23021 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$24,178

18613 **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23291 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,195

18614 **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence**

Rationale: HARVARD OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23581	John Harvard Elementary School of Excellence
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$24,294

18615 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,297

18616 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,299

18617 **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$24,300

18618 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,308

18619 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,325

18620 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,338

18621 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,344

18622 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,365

18623 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,375

18624 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,377

18625 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,384

18626 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,390

18627 **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

Rationale: BEETHOVEN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,397

18628 **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,400

18629 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,403

18630 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,413

18631 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,432

18632 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,450

18633 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,457

18634 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,460

18635 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,478

18636 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,484

18637 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53111 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,500

18638 **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,500

18639 **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$24,500

18640 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$24,503

18641 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,517

18642 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,517

18643 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,546

18644 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,548

18645 **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$24,550

18646 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,554

18647 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,554

18648 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,589

18649 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,591

18650 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,614

18651 **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22471 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,630

18652 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Wellness for All Staff Better Together Teacher Salary Stipends 14785 61 ESP Salary Stipends 9857 07

Transfer From:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221307	Staff Development
499823	Esser Iii - Dw Targeted

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$24,643

18653 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,645

18654 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,670

18655 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,675

18656 **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 25431 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,685

18657 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,702

18658 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,717

18659 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,736

18660 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,747

18661 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,751

18662 **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 41121 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,775

18663 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,797

18664 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,798

18665 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,819

18666 **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22221 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,855

18667 **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: LORCA OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22341 Federico Garcia Lorca Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,877

18668 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,884

18669 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,885

18670 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,900

18671 **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: support travel for CPS administrators teachers and AP coordinators

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
111036	Advanced Placement Program
000920	High School Strategy

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54205	Travel Expense
111036	Advanced Placement Program
000920	High School Strategy

Amount: \$24,900

18672 **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

Rationale: DOUGLASS HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

41061	Frederick A Douglass Academy High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$24,905

18673 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$24,944

18674 **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25041 WIN To Award 2022 422 00 04 Change Reason NA

Transfer From:

25041	George M Pullman Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$24,956

18675 **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,956

18676 **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23351 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,956

18677 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$24,959

18678 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,968

18679 **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24371 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,985

18680 **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 29271 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,989

18681 **Transfer from Arts to Arts**

Rationale: Moving funds to begin work with Tegy a school scheduling consultant

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$24,990

18682 **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 53041 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,995

18683 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$24,998

18684 **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$24,999

18685 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for Dual Language funds to be transferred

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$25,000

18686 **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
221117	Computer Education
210057	Computer Science For All Fy21

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210057	Computer Science For All Fy21

Amount: \$25,000

18687 **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

18688 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,019

18689 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,048

18690 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,067

18691 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,071

18692 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,072

18693 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433156 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,075

18694 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,080

18695 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,088

18696 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$25,111

18697 **Transfer from Student Support and Engagement to Peter A Reinberg Elementary School**

Rationale: REINBERG OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25111 Peter A Reinberg Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,117

18698 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,137

18699 **Transfer from Student Support and Engagement to Harriet Tubman Elementary**

Rationale: TUBMAN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22031 Harriet Tubman Elementary
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,169

18700 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,174

18701 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,182

18702 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,220

18703 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,223

18704 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,229

18705 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$25,231

18706 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser li - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
256214	Lunchroom Services
499817	Esser li - District Initiatives

Amount: \$25,231

18707 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,248

18708 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$25,268

18709 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,297

18710 **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

Rationale: BURR OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22471 Jonathan Burr Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,323

18711 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,324

18712 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,328

18713 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,397

18714 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,453

18715 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,480

18716 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,481

18717 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,483

18718 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,487

18719 **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26351 MCR To Award 2020 422 00 13 Change Reason NA

Transfer From:

26351 Genevieve Melody Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$25,496

18720 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 26351 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,496

18721 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,498

18722 **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,500

18723 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433155 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,506

18724 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,507

18725 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,520

18726 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,531

18727 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,560

18728 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,595

18729 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,614

18730 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,628

18731 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,630

18732 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,667

18733 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,677

18734 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$25,708

18735 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,717

18736 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,723

18737 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,774

18738 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$25,780

18739 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,783

18740 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,793

18741 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,797

18742 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,802

18743 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,808

18744 **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,840

18745 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,844

18746 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,850

18747 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,866

18748 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,866

18749 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,881

18750 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,930

18751 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,961

18752 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$25,989

18753 **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: PRESCOTT OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,992

18754 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,000

18755 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,000

18756 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,038

18757 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,059

18758 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,071

18759 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,133

18760 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,135

18761 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,155

18762 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,175

18763 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,192

18764 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,206

18765 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,209

18766 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,228

18767 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,228

18768 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,230

18769 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,246

18770 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,257

18771 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,261

18772 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,265

18773 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,271

18774 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,275

18775 **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

Rationale: RYDER OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25191	William H Ryder Math & Science Specialty ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$26,284

18776 **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$26,323

18777 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$26,323

18778 **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$26,323

18779 **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
431	Other Federally Funded Capital Grants
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$26,323

18780 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,342

18781 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,345

18782 **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: JOPLIN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,352

18783 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,358

18784 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,375

18785 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,406

18786 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,415

18787 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,420

18788 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,430

18789 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,433

18790 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,440

18791 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,451

18792 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,470

18793 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,504

18794 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,555

18795 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,570

18796 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,570

18797 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,593

18798 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,606

18799 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,607

18800 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,623

18801 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,636

18802 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,652

18803 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,656

18804 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,662

18805 **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: New barbering chairs for CTE barbering lab at Simeon

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474569	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474569	Special Student Needs-C. Perkins

Amount: \$26,673

18806 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,683

18807 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,690

18808 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,702

18809 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,711

18810 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433155 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,713

18811 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,746

18812 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,746

18813 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,776

18814 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,788

18815 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,809

18816 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,827

18817 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,829

18818 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,860

18819 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,871

18820 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,883

18821 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,895

18822 **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26651 PKC To Award 2022 422 00 15 Change Reason NA

Transfer From:

26651	Mahalia Jackson Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$26,908

18823 **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26651 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,908

18824 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$26,917

18825 **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46101 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,923

18826 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,931

18827 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,945

18828 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,960

18829 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$26,967

18830 **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: CLEVELAND OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22741 Grover Cleveland Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,970

18831 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,973

18832 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,017

18833 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,024

18834 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,041

18835 **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$27,047

18836 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,083

18837 **Transfer from Office Of Portfolio Management to Chief Education Office**

Rationale: Balance negative salary pointer

Transfer From:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Transfer To:

10816 Chief Education Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$27,095

18838 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,132

18839 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,138

18840 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,140

18841 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,159

18842 **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$27,160

18843 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,190

18844 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,210

18845 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,212

18846 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,230

18847 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,239

18848 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,278

18849 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,311

18850 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,326

18851 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,333

18852 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,336

18853 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,358

18854 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,361

18855 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,370

18856 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,375

18857 **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

Rationale: RUIZ OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,382

18858 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,384

18859 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,421

18860 **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$27,450

18861 **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: NATIONAL TEACHERS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,450

18862 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,468

18863 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,474

18864 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,477

18865 **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: TILTON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,485

18866 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,485

18867 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,488

18868 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,497

18869 **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

Rationale: Salary for Peck CSI Resource Coordinator

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$27,500

18870 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,523

18871 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$27,556

18872 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,588

18873 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,597

18874 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,601

18875 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,604

18876 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,606

18877 **Transfer from Student Support and Engagement to Skinner North**

Rationale: SKINNER NORTH OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22591 Skinner North
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,639

18878 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,648

18879 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$27,693

18880 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,745

18881 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,752

18882 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,771

18883 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,782

18884 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,783

18885 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,789

18886 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,816

18887 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,817

18888 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,841

18889 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$27,845

18890 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,849

18891 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24311	George Manierre Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433153	Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,858

18892 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,863

18893 **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: FY22 Charter Allocation

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

66231	CICS - Basil
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Amount: \$27,900

18894 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,916

18895 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,934

18896 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,934

18897 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$27,940

18898 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$27,996

18899 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,022

18900 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,028

18901 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,068

18902 **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

Rationale: CHICAGO AGRICULTURE HS OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47091	Chicago High School for Agricultural Sciences
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$28,068

18903 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,074

18904 **Transfer from Student Support and Engagement to Ravenswood Elementary School**

Rationale: RAVENSWOOD OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25061	Ravenswood Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$28,102

18905 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,165

18906 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,173

18907 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,190

18908 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,197

18909 **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: AUDUBON OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22091	John J Audubon Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$28,205

18910 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,216

18911 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,218

18912 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,256

18913 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,291

18914 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,301

18915 **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46611 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,321

18916 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,328

18917 **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$28,350

18918 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,362

18919 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,406

18920 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,413

18921 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113110 International Baccalaureate-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,421

18922 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,444

18923 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,483

18924 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,500

18925 **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

Rationale: BURKE OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22411	Edmond Burke Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$28,514

18926 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,544

18927 **Transfer from Student Support and Engagement to Northwest Middle School**

Rationale: NORTHWEST OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

41121	Northwest Middle School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$28,566

18928 **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$28,600

18929 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$28,608

18930 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,620

18931 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,625

18932 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,628

18933 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,649

18934 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,683

18935 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,685

18936 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,748

18937 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,764

18938 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,765

18939 **Transfer from William J Onahan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24761 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$28,857

18940 **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 24761 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$28,857

18941 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,907

18942 **Transfer from Student Support and Engagement to Edison Park Elementary School**

Rationale: EDISON PARK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28081 Edison Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,926

18943 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,966

18944 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,974

18945 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,986

18946 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$28,999

18947 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,000

18948 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,012

18949 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,016

18950 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,031

18951 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,061

18952 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,103

18953 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,131

18954 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,134

18955 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,150

18956 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,154

18957 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,165

18958 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,172

18959 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,177

18960 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,179

18961 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,184

18962 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,192

18963 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,221

18964 **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School**

Rationale: PICCOLO OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,235

18965 **Transfer from Student Support and Engagement to Portage Park Elementary School**

Rationale: PORTAGE PARK OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25011 Portage Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,235

18966 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,245

18967 **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: BURLEY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,286

18968 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,357

18969 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,361

18970 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,372

18971 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,390

18972 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,404

18973 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,419

18974 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,424

18975 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,460

18976 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,465

18977 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for position processing ESP RF leads stipends

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,500

18978 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,551

18979 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,556

18980 **Transfer from Student Support and Engagement to Logandale Middle School**

Rationale: AVONDALE LOGANDALE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41091 Logandale Middle School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,595

18981 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,611

18982 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,638

18983 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,647

18984 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,671

18985 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,681

18986 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,716

18987 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,746

18988 **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

Rationale: PHOENIX MILITARY HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55011 Phoenix Military Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,749

18989 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,751

18990 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,753

18991 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,761

18992 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,762

18993 **Transfer from Literacy to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$29,769

18994 **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,774

18995 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,786

18996 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,874

18997 **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

Rationale: EBINGER OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23051 Christian Ebinger Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,887

18998 **Transfer from Student Support and Engagement to Nathan S Davis Elementary School**

Rationale: DAVIS N OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22891 Nathan S Davis Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,904

18999 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$29,907

19000 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,920

19001 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,930

19002 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,940

19003 **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 46261 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From:

46261	Wendell Phillips Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,966

19004 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2020 46261 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,966

19005 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$29,982

19006 **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66471	Providence Englewood Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

19007 **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66271	Namaste Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,000

19008 **Transfer from Teaching and Learning Office to Talent Office**

Rationale: TLC fund redistribution

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$30,000

19009 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,035

19010 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,037

19011 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,048

19012 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,048

19013 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,084

19014 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,114

19015 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322029	Cte Education Career Pathway

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212017	Other Govt Fnded Prits-Guidnce
322029	Cte Education Career Pathway

Amount: \$30,118

19016 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,138

19017 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,144

19018 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,149

19019 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,172

19020 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433154 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,210

19021 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,219

19022 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433157 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,222

19023 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,250

19024 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,271

19025 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433154 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,313

19026 **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: NEW FIELD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,316

19027 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,318

19028 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,333

19029 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,384

19030 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,392

19031 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,421

19032 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,426

19033 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,429

19034 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,492

19035 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,527

19036 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,536

19037 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,575

19038 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,630

19039 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,640

19040 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,646

19041 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,648

19042 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,657

19043 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,663

19044 **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

Rationale: BLACK OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,676

19045 **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

Rationale: NICHOLSON OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,676

19046 **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$30,687

19047 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,735

19048 **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

Rationale: CAMRAS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,745

19049 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,746

19050 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$30,747

19051 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,752

19052 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,819

19053 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,846

19054 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$30,847

19055 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,854

19056 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,872

19057 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,891

19058 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,893

19059 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,971

19060 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$30,978

19061 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,047

19062 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,074

19063 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,097

19064 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,113

19065 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$31,186

19066 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,202

19067 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,276

19068 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$31,290

19069 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,380

19070 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,397

19071 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,397

19072 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,424

19073 **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210057	Computer Science For All Fy21

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210057	Computer Science For All Fy21

Amount: \$31,444

19074 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,449

19075 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,459

19076 **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66575 Noble - DRW College Prep
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,474

19077 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$31,478

19078 **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

Rationale: DIRKSEN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,499

19079 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,512

19080 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,530

19081 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,535

19082 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,543

19083 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,550

19084 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$31,578

19085 **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,581

19086 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,659

19087 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$31,782

19088 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,859

19089 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,906

19090 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$31,922

19091 **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: GOUDY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,963

19092 **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

Rationale: SADLOWSKI OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22631 Edward E. Sadlowski Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,963

19093 **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase classroom library infusion text sets for schools participating in the Abundant Reading Initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$32,000

19094 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,017

19095 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,032

19096 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,091

19097 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,133

19098 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,133

19099 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,179

19100 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,184

19101 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,215

19102 **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: OTOOLE OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24801	Luke O'Toole Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$32,220

19103 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,260

19104 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$32,310

19105 **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy**

Rationale: GALLISTEL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,323

19106 **Transfer from Accounting to Accounts Payable**

Rationale: Funds to cover operating expense to make position changes

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,334

19107 **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 46211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,350

19108 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,383

19109 **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

Rationale: BRADWELL OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,392

19110 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,403

19111 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,422

19112 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,422

19113 **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

Rationale: HAINES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23481 John Charles Haines Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,426

19114 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,476

19115 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,520

19116 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,614

19117 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,678

19118 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,685

19119 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,729

19120 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,764

19121 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$32,769

19122 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,781

19123 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,796

19124 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,799

19125 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,817

19126 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,899

19127 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$32,946

19128 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$33,033

19129 **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$33,045

19130 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,061

19131 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,074

19132 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,080

19133 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,084

19134 **Transfer from Student Support and Engagement to Alfred Nobel Elementary School**

Rationale: NOBEL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24691 Alfred Nobel Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,095

19135 **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

Rationale: NINOS HEROES OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31101	Ninos Heroes Elementary Academic Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,146

19136 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,171

19137 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,179

19138 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,216

19139 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,221

19140 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,225

19141 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,263

19142 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,281

19143 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,290

19144 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,297

19145 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,309

19146 **Transfer from Student Support and Engagement to Laughlin Falconer Elementary School**

Rationale: FALCONER OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23151	Laughlin Falconer Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,318

19147 **Transfer from Student Support and Engagement to Foster Park Elementary School**

Rationale: FOSTER PARK OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23261	Foster Park Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$33,352

19148 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,387

19149 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$33,401

19150 **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

Rationale: FOREMAN HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,404

19151 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,418

19152 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,450

19153 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,498

19154 **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

Rationale: BUDLONG OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22391 Lyman A Budlong Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,507

19155 **Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy**

Rationale: COLES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22771 Edward Coles Elementary Language Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,558

19156 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,572

19157 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,580

19158 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,604

19159 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,667

19160 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,717

19161 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$33,744

19162 **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66578 Noble - The Noble Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$33,750

19163 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,761

19164 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,762

19165 **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

Rationale: JOHNSON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,764

19166 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,842

19167 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,843

19168 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,859

19169 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,922

19170 **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: VON LINNE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24201 Carl von Linne Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,970

19171 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$33,974

19172 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,006

19173 **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

Rationale: MCAULIFFE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,021

19174 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,025

19175 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,058

19176 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,098

19177 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,099

19178 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,115

19179 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,149

19180 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,166

19181 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,183

19182 **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,254

19183 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,340

19184 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,346

19185 **Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23521 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,371

19186 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,381

19187 **Transfer from Student Support and Engagement to John W Cook Elementary School**

Rationale: COOK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22801 John W Cook Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,382

19188 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,402

19189 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$34,429

19190 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,434

19191 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,476

19192 **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

Rationale: BELL OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22231	Alexander Graham Bell Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$34,485

19193 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,492

19194 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 23591 OGC 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$34,500

19195 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,517

19196 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,567

19197 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,567

19198 **Transfer from Student Support and Engagement to Dvorak Technology Academy**

Rationale: DVORAK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26051 Dvorak Technology Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,588

19199 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,589

19200 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,614

19201 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,625

19202 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433154	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$34,626

19203 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,672

19204 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,721

19205 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,732

19206 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,738

19207 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,762

19208 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$34,774

19209 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,790

19210 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,801

19211 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,818

19212 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$34,837

19213 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,840

19214 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$34,856

19215 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,908

19216 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,925

19217 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,931

19218 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,963

19219 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$34,973

19220 **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 11 2 2021 FY22 Cell Tower Replacement Fee T Mobile Steinmetz Chopin Gage Park Smyth Clay Thorpe Twain 5k each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$35,000

19221 **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

Rationale: KINZIE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24071 John H Kinzie Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,051

19222 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,079

19223 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,087

19224 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,156

19225 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,160

19226 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,163

19227 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,176

19228 **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22271 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$35,185

19229 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,200

19230 **Transfer from Student Support and Engagement to William H Ray Elementary School**

Rationale: RAY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25071 William H Ray Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,205

19231 **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

Rationale: CLEMENTE HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,205

19232 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,211

19233 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$35,227

19234 **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School**

Rationale: SCAMMON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25241 Jonathan Y Scammon Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,257

19235 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,265

19236 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,285

19237 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$35,307

19238 **Transfer from Blair Early Childhood Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 30071 BRM To Award 2022 422 00 06 Change Reason NA

Transfer From:

30071	Blair Early Childhood Center
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$35,312

19239 **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22991 BRM To Award 2022 422 00 06 Change Reason NA

Transfer From:

22991	James R Doolittle Jr Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$35,312

19240 **Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24171 BRM To Award 2022 422 00 06 Change Reason NA

Transfer From:

24171 Arthur A Libby Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$35,312

19241 **Transfer from Marquette Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24341 BRM To Award 2022 422 00 06 Change Reason NA

Transfer From:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$35,312

19242 **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22181 BRM To Award 2022 422 00 06 Change Reason NA

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$35,312

19243 **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2022 422 00 06 Change Reason NA

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$35,312

19244 **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 30071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

19245 **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

19246 **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24171 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

19247 **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

19248 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22181 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

19249 **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

19250 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,353

19251 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,420

19252 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,454

19253 **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: BEAUBIEN OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,480

19254 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,510

19255 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,515

19256 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,566

19257 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,568

19258 **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

Rationale: OWENS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,617

19259 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,634

19260 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,680

19261 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,681

19262 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,751

19263 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,794

19264 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,801

19265 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,811

19266 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,866

19267 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$35,868

19268 **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

Rationale: POWELL OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement

 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,960

19269 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$35,995

19270 **Transfer from Education General - City Wide to College and Career Success Office**

Rationale: Front load Per CFF Request to split fund the Roadmap Leader Position 631150

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10870 College and Career Success Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905080 Cff - Fy22-Fy24 Circle Of Service Roadmap Grant

Amount: \$36,000

19271 **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: REILLY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,029

19272 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,064

19273 **Transfer from Student Support and Engagement to Little Village Elementary School**

Rationale: LITTLE VILLAGE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,080

19274 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,125

19275 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,175

19276 **Transfer from Student Support and Engagement to William P Gray Elementary School**

Rationale: GRAY OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23401 William P Gray Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,200

19277 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,249

19278 **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22851 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,312

19279 **Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22851 OBI To Award 2022 451 00 06 Change Reason NA

Transfer From:

22851 Daniel J Corkery Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,312

19280 **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 22851 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,312

19281 **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46381 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,326

19282 **Transfer from Eckersall Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 68010 UAF To Award 2021 422 00 08 Change Reason NA

Transfer From:

68010 Eckersall Stadium
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$36,380

19283 **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$36,380

19284 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,414

19285 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$36,424

19286 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,431

19287 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,434

19288 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,439

19289 **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: PEIRCE OST Award Program Staffing Award 50

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24891	Helen Peirce International Studies ES
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$36,475

19290 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,501

19291 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,505

19292 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,588

19293 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,608

19294 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$36,612

19295 **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: ORIOLE PARK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24771 Oriole Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,646

19296 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,701

19297 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,708

19298 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$36,709

19299 **Transfer from Talent Office to Talent Office**

Rationale: TLC Teacher Stipend Bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$36,779

19300 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,833

19301 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,881

19302 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,912

19303 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,953

19304 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,961

19305 **Transfer from Student Support and Engagement to Northside College Preparatory High School**

Rationale: NORTHSIDE PREP HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46061 Northside College Preparatory High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,990

19306 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,016

19307 **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

Rationale: PRUSSING OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25031 Ernst Prussing Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,110

19308 **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

Rationale: INTER AMERICAN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29191 Inter-American Elementary Magnet School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,110

19309 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,127

19310 **Transfer from Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

Rationale: CALMECA OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,161

19311 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,186

19312 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,246

19313 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,256

19314 **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: MONROE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24531 James Monroe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,316

19315 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,337

19316 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,348

19317 **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63081 EPIC Academy Charter High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$37,350

19318 **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: GRAHAM ES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23391 Alexander Graham Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,367

19319 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,378

19320 **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 25931 OCG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$37,384

19321 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,390

19322 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,392

19323 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,418

19324 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$37,420

19325 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$37,432

19326 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,444

19327 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,467

19328 **Transfer from Student Support and Engagement to World Language Academy High School**

Rationale: WORLD LANGUAGE HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

52011	World Language Academy High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$37,470

19329 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,479

19330 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,484

19331 **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 24241 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$37,500

19332 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,664

19333 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,741

19334 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,743

19335 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,747

19336 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,777

19337 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,804

19338 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,846

19339 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,940

19340 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,943

19341 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$37,969

19342 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$37,986

19343 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,043

19344 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$38,044

19345 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,102

19346 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,122

19347 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,142

19348 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,183

19349 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,187

19350 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,194

19351 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,202

19352 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,230

19353 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,233

19354 **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

Rationale: WHITNEY OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25841	Eli Whitney Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$38,242

19355 **Transfer from Grant Funded Programs Office - City Wide to Zion Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69341 Zion Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,250

19356 **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,250

19357 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,257

19358 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$38,287

19359 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser li - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 256214 Lunchroom Services
 499817 Esser li - District Initiatives

Amount: \$38,287

19360 **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

Rationale: ROGERS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,293

19361 **Transfer from Student Support and Engagement to West Ridge Elementary School**

Rationale: WEST RIDGE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22381 West Ridge Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,293

19362 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,320

19363 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,349

19364 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,382

19365 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,388

19366 **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: BRIDGE OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,396

19367 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,433

19368 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,457

19369 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,495

19370 **Transfer from Student Support and Engagement to George M Pullman Elementary School**

Rationale: PULLMAN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25041 George M Pullman Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,499

19371 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$38,559

19372 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,573

19373 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,593

19374 **Transfer from Student Support and Engagement to A.N. Pritzker School**

Rationale: PRITZKER OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25871 A.N. Pritzker School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,602

19375 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,608

19376 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,611

19377 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$38,615

19378 **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 26181 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$38,616

19379 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,621

19380 **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: SEWARD OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25301 William H Seward Communication Arts Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,637

19381 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,650

19382 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,748

19383 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$38,760

19384 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,765

19385 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,789

19386 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,814

19387 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$38,970

19388 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,083

19389 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,197

19390 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,237

19391 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,241

19392 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,320

19393 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,334

19394 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,350

19395 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,410

19396 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,460

19397 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,498

19398 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,526

19399 **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

Rationale: CASALS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24011	Pablo Casals Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$39,529

19400 **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47041 ICR To Award 2021 422 00 08 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$39,616

19401 **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,616

19402 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$39,682

19403 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433162 II-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,689

19404 **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22381 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$39,706

19405 **Transfer from Student Support and Engagement to William E Dever Elementary School**

Rationale: DEVER OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22941	William E Dever Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$39,735

19406 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,750

19407 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,773

19408 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,774

19409 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$39,785

19410 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$39,791

19411 **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

Rationale: WENTWORTH OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25811 Daniel S Wentworth Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$39,940

19412 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$39,959

19413 **Transfer from Talent Office to Talent Office**

Rationale: moving funds to support other programs

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$40,000

19414 **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 nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$40,000

19415 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,017

19416 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,018

19417 **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$40,050

19418 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,075

19419 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,113

19420 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,144

19421 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,251

19422 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,251

19423 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,258

19424 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,305

19425 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,322

19426 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,334

19427 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,396

19428 **Transfer from Student Support and Engagement to Disney II Magnet School**

Rationale: DISNEY II HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26921	Disney II Magnet School
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$40,404

19429 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,469

19430 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,480

19431 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,489

19432 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,498

19433 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,508

19434 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$40,598

19435 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,674

19436 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,752

19437 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,755

19438 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,784

19439 **Transfer from Multicultural Arts High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430266 Title I - School Discretionary

Transfer To:

49121 Little Village Multiplex
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430266 Title I - School Discretionary

Amount: \$40,883

19440 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$40,940

19441 **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66143 Noble - Rauner College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$40,950

19442 **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22411 NPL To Award 2022 422 00 12 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$40,956

19443 **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22411 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$40,956

19444 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisitions for MFT literacy orders

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 55010 Property - Furniture
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$41,000

19445 **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer of funds

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$41,000

19446 **Transfer from Student Support and Engagement to James G Blaine Elementary School**

Rationale: BLAINE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22261 James G Blaine Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,021

19447 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,056

19448 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,071

19449 **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

Rationale: BURBANK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22401 Luther Burbank Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,073

19450 **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

Rationale: CANTY OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22541	Arthur E Canty Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$41,124

19451 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$41,147

19452 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$41,156

19453 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$41,161

19454 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$41,243

19455 **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,246

19456 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,248

19457 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,255

19458 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,314

19459 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,406

19460 **Transfer from Student Support and Engagement to John W Garvy Elementary School**

Rationale: GARVY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23301 John W Garvy Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,433

19461 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,480

19462 **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

Rationale: HURLEY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23911 Edward N Hurley Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,485

19463 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,635

19464 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,680

19465 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,707

19466 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,716

19467 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,772

19468 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433154 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,826

19469 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,840

19470 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,886

19471 **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: ARMSTRONG G OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$41,896

19472 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,912

19473 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$41,950

19474 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,112

19475 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,117

19476 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,221

19477 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,233

19478 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,239

19479 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,343

19480 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$42,411

19481 **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

Rationale: BRUNSON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,514

19482 **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: SMYSER OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25401 Washington D Smyser Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,565

19483 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,567

19484 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,597

19485 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,597

19486 **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames**

Rationale: MARINE LEADERSHIP AT AMES HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41111 Marine Leadership Academy at Ames
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,668

19487 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,675

19488 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,753

19489 **Transfer from World Language Academy High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430266 Title I - School Discretionary

Transfer To:

49121 Little Village Multiplex
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430266 Title I - School Discretionary

Amount: \$42,806

19490 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,964

19491 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$42,966

19492 **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,991

19493 **Transfer from Student Support and Engagement to George Westinghouse College Prep**

Rationale: WESTINGHOUSE HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,063

19494 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,089

19495 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433153 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,247

19496 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,247

19497 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,288

19498 **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

Rationale: BRONZEVILLE HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,334

19499 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,343

19500 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,423

19501 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,457

19502 **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$43,520

19503 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,568

19504 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

46361 Kenwood Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$43,588

19505 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,620

19506 **Transfer from Student Support and Engagement to Socorro Sandoval Elementary School**

Rationale: SANDOVAL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26721 Socorro Sandoval Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,698

19507 **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

Rationale: THORP O OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,698

19508 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,762

19509 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,788

19510 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,814

19511 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,868

19512 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,886

19513 **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: SOUTH LOOP OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23751 South Loop Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$43,904

19514 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$43,922

19515 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$43,952

19516 **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 26201 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,959

19517 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$43,991

19518 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,034

19519 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,055

19520 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,079

19521 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,121

19522 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,123

19523 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,150

19524 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$44,156

19525 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,209

19526 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,281

19527 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,319

19528 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,368

19529 **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 22871 PKC To Award 2020 422 00 03 Change Reason NA

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$44,403

19530 **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22871 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$44,403

19531 **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: COLUMBIA EXPLORERS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

20071 Columbia Explorers Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$44,418

19532 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,440

19533 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,456

19534 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,468

19535 **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

Rationale: ELLINGTON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$44,470

19536 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,567

19537 **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548050 Trio - Talent Search

Amount: \$44,568

19538 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,606

19539 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,641

19540 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,730

19541 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,760

19542 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,771

19543 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$44,813

19544 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 25841 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,817

19545 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,836

19546 **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 41091 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

41091	Logandale Middle School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$44,880

19547 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,892

19548 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$44,927

19549 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$44,996

19550 **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

Rationale: HAYT OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23621	Stephen K Hayt Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$45,087

19551 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,156

19552 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,163

19553 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,225

19554 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,239

19555 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,261

19556 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,315

19557 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,391

19558 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,404

19559 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$45,424

19560 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,518

19561 **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: LLOYD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24221 Henry D Lloyd Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,602

19562 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,682

19563 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,728

19564 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,786

19565 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,873

19566 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,889

19567 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$45,932

19568 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19569 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66602 Acero Charter Schools - Brighton Park
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19570 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19571 **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66579 Noble Mansueto High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19572 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19573 **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19574 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19575 **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66221 CICS - West Belden
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19576 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19577 **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66271 Namaste Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19578 **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66571 Rowe Elementary Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19579 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19580 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19581 **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63131 Instituto Health Sciences Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19582 **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19583 **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66149 Noble - ITW David Speer Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19584 **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19585 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19586 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19587 **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66142 Noble - Pritzker College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19588 **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66331 Erie Elementary Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19589 **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66255 ASPIRA Business and Finance
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19590 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19591 **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19592 **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19593 **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66661 Christopher House Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19594 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19595 **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19596 **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66074 CICS - Irving Park
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19597 **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

63011 Academy for Global Citizenship Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19598 **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66071 CICS - Bucktown
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19599 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19600 **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19601 **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19602 **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66254 ASPIRA Charter School - Early College High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19603 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19604 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19605 **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19606 **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66573 Noble - Muchin College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19607 **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66147 Noble - UIC College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19608 **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66145 Noble - Golder College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19609 **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66161 CICS - Prairie
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$46,000

19610 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19611 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66602 Acero Charter Schools - Brighton Park
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19612 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19613 **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19614 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19615 **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66433 Catalyst - Maria Charter School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19616 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19617 **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19618 **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Amount: \$46,000

19619 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$46,037

19620 **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

Rationale: PULASKI OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31211	Pulaski International School of Chicago
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$46,117

19621 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$46,151

19622 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$46,178

19623 **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

Rationale: Reversing transfer due to position closing

Transfer From:

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430273	Title I - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$46,271

19624 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$46,470

19625 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$46,526

19626 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$46,547

19627 **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66221 CICS - West Belden
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$46,554

19628 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$46,822

19629 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$46,829

19630 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$46,912

19631 **Transfer from Student Support and Engagement to Charles S Deneen Elementary School**

Rationale: DENEEN OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$46,940

19632 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,031

19633 **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: CARSON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22601 Rachel Carson Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$47,043

19634 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,177

19635 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,236

19636 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,255

19637 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,275

19638 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,309

19639 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,312

19640 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$47,516

19641 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$47,532

19642 **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$47,600

19643 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$47,605

19644 **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

Rationale: KING HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$47,661

19645 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$47,666

19646 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$47,689

19647 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$47,693

19648 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$47,701

19649 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$47,710

19650 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,713

19651 **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: PRIETO OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22581 Dr Jorge Prieto Math and Science
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$47,867

19652 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$47,979

19653 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,018

19654 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,079

19655 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,144

19656 **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$48,158

19657 **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,200

19658 **Transfer from Johnnie Coleman Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

26751 Johnnie Coleman Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$48,200

19659 **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 26751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,200

19660 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,202

19661 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,267

19662 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,356

19663 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,366

19664 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,420

19665 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,445

19666 **Transfer from Student Support and Engagement to Theodore Herzl Elementary School**

Rationale: HERZL OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,484

19667 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,645

19668 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$48,661

19669 **Transfer from Student Support and Engagement to William B Ogden Elementary School**

Rationale: OGDEN ES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,690

19670 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$48,711

19671 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$48,938

19672 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$48,984

19673 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$49,067

19674 **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66052	Perspectives - Leadership Academy
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,109

19675 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,129

19676 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$49,156

19677 **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 SFW To Award 2019 437 00 13 Change Reason NA

Transfer From:

12510 Information & Technology Services
 437 CIP Series 2018D
 56310 Capitalized Construction
 009588 Oracle Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$49,219

19678 **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

Rationale: TARKINGTON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$49,256

19679 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**Rationale: Transfer from miscellaneous account to new account number for Universal Mindfulness Activities Teacher Salary Stipends 39428 29
ESP Salary Stipends 9857 07**Transfer From:**

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$49,285

19680 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer from miscellaneous account to new account number for Conscious Discipline K 12 TARGETED Teacher Salary Stipends 39428 29 ESP Salary Stipends 9857 07

Transfer From:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
211012 Social And Emotional Learning Supports
499823 Esser Iii - Dw Targeted

Transfer To:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$49,285

19681 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Conscious Discipline K 12 UNIVERSAL Teacher Salary Stipends 39428 29 ESP Salary Stipends 9857 07

Transfer From:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
211010 Tier I Services
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$49,285

19682 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111053 G 1-3 Primary-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$49,296

19683 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
115 General Education Fund
51100 Teacher Salaries - Regular
113069 Physical Education - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$49,331

19684 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
115 General Education Fund
51100 Teacher Salaries - Regular
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$49,334

19685 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,346

19686 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,378

19687 **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66161 CICS - Prairie
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,405

19688 **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66161 CICS - Prairie
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,405

19689 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,540

19690 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,544

19691 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,572

19692 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$49,742

19693 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433152 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,825

19694 **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

Rationale: GARY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$49,977

19695 **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25041 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$50,000

19696 **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 25041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

19697 **Transfer from Accounting to Accounting**

Rationale: GL wand renewal

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$50,000

19698 **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22271 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

19699 **Transfer from Marketing to Chief Education Office**

Rationale: CEDOs Marketing Campaign

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$50,000

19700 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to move a position from 115 funds to 356 funds

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490950 Title Iii - Language Acquisition

Amount: \$50,000

19701 **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$50,000

19702 **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$50,000

19703 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,014

19704 **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,054

19705 **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: WEST PARK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24721 West Park Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,131

19706 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,133

19707 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,185

19708 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,276

19709 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,284

19710 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,322

19711 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,443

19712 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,448

19713 **Transfer from Student Support and Engagement to William J Bogan High School**

Rationale: BOGAN HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,509

19714 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,525

19715 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,542

19716 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,576

19717 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,835

19718 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$50,967

19719 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,065

19720 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,154

19721 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,183

19722 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,304

19723 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,664

19724 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,679

19725 **Transfer from CICS - Basil to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66231 CICS - Basil
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,740

19726 **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds to funds two approved contact tracer positions for OSHW

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$51,751

19727 **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: BROOKS HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$51,830

19728 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,851

19729 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$51,978

19730 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$51,981

19731 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$51,996

19732 **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24981 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

24981 Ambrose Plamondon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$52,019

19733 **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,019

19734 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,061

19735 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,226

19736 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,422

19737 **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

Rationale: HANCOCK HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$52,448

19738 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$52,479

19739 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,492

19740 **Transfer from Education General - City Wide to Arts**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500033 Project Cultivate

Amount: \$52,536

19741 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,558

19742 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,709

19743 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,727

19744 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Sweeping Funds Available

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,742

19745 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,747

19746 **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

Rationale: DISNEY OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29401 Walt Disney Magnet Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$52,774

19747 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,777

19748 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,801

19749 **Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22851 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

22851 Daniel J Corkery Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$52,868

19750 **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,868

19751 **Transfer from Student Support and Engagement to John C Coonley Elementary School**

Rationale: COONLEY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22821 John C Coonley Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$52,911

19752 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,930

19753 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$52,974

19754 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$53,106

19755 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser II - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 499817 Esser II - District Initiatives

Amount: \$53,106

19756 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,113

19757 **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,120

19758 **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,133

19759 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,187

19760 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,214

19761 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,249

19762 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$53,341

19763 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,354

19764 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,372

19765 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,435

19766 **Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24891 PKC To Award 2020 422 00 03 Change Reason NA

Transfer From:

24891	Helen Peirce International Studies ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,470

19767 **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$53,470

19768 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,480

19769 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,499

19770 **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$53,654

19771 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,675

19772 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,792

19773 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$53,793

19774 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,822

19775 **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: HEDGES OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23681	James Hedges Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$53,940

19776 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$53,955

19777 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22211 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$54,111

19778 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$54,235

19779 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$54,325

19780 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,459

19781 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,537

19782 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,623

19783 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,624

19784 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,867

19785 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,878

19786 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$54,986

19787 **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46331 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$55,000

19788 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$55,077

19789 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$55,085

19790 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$55,176

19791 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$55,177

19792 **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$55,250

19793 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$55,262

19794 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$55,443

19795 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$55,773

19796 **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

Rationale: parent mileage reimbursement program

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$55,785

19797 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$55,787

19798 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$55,816

19799 **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$55,835

19800 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$55,854

19801 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$55,964

19802 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$56,126

19803 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22881 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$56,130

19804 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$56,140

19805 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$56,156

19806 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$56,291

19807 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$56,344

19808 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$56,431

19809 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$56,451

19810 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,558

19811 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,581

19812 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,589

19813 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,630

19814 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,694

19815 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,699

19816 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,905

19817 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$56,929

19818 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,098

19819 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,255

19820 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,342

19821 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$57,348

19822 **Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

Rationale: OKEEFFE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$57,440

19823 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,447

19824 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,457

19825 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,505

19826 **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$57,630

19827 **Transfer from Christian Fenger Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46111 BAS To Award 2022 451 00 06 Change Reason NA

Transfer From:

46111 Christian Fenger Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$57,630

19828 **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46111 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$57,630

19829 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$57,726

19830 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$57,745

19831 **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,810

19832 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$57,818

19833 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$57,943

19834 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$57,995

19835 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,019

19836 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,068

19837 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,250

19838 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,277

19839 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,340

19840 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,400

19841 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,487

19842 **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 26921 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$58,530

19843 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,553

19844 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,648

19845 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,700

19846 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,730

19847 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$58,782

19848 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$58,858

19849 **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2022 22811 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$58,888

19850 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$58,996

19851 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$59,187

19852 **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46331 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46331	George Washington High School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$59,320

19853 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$59,362

19854 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$59,371

19855 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$59,527

19856 **Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School**

Rationale: Academic Program Focus Dual Language FY22 funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Amount: \$59,740

19857 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$59,741

19858 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$59,800

19859 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$59,967

19860 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create MFT literacy requisitions

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$60,000

19861 **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Student Promotion Coordinators

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$60,000

19862 **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,000

19863 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,043

19864 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,200

19865 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,573

19866 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,655

19867 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,692

19868 **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$60,798

19869 **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

Rationale: Transfer of funds

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Amount: \$60,798

19870 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$60,840

19871 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$61,092

19872 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$61,170

19873 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$61,269

19874 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$61,312

19875 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$61,527

19876 **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2022 422 00 15 Change Reason NA

Transfer From:

22451	Langston Hughes Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$61,573

19877 **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22451 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$61,573

19878 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$61,707

19879 **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: YOUNG ES OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25921	Ella Flagg Young Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$61,867

19880 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,064

19881 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,373

19882 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51100 Teacher Salaries - Regular
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,437

19883 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,508

19884 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,613

19885 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$62,624

19886 **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$62,626

19887 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$62,695

19888 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$62,777

19889 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$62,787

19890 **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: LOCKE J OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24231 Josephine C Locke Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$62,793

19891 **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

Rationale: PAYTON HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

70020 Walter Payton College Preparatory High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$62,793

19892 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,992

19893 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$62,995

19894 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$63,019

19895 **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,059

19896 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$63,271

19897 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$63,432

19898 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$63,528

19899 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$63,529

19900 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$63,672

19901 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$63,775

19902 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$63,858

19903 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$63,938

19904 **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$63,977

19905 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$64,128

19906 **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

Rationale: SKINNER OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$64,183

19907 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$64,208

19908 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$64,285

19909 **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

Rationale: MOUNT GREENWOOD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$64,389

19910 **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 55161 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$64,500

19911 **Transfer from Instituto - Justice Lozano to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$64,597

19912 **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26061 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

26061 Jackie Robinson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$64,645

19913 **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,645

19914 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$65,000

19915 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$65,018

19916 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$65,186

19917 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$65,255

19918 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$65,313

19919 **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,418

19920 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$65,500

19921 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Isa-Nonpublic Summer
430268	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$65,700

19922 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$65,739

19923 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$65,774

19924 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$65,880

19925 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$65,897

19926 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$65,990

19927 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$66,262

19928 **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$66,396

19929 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$66,398

19930 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$66,599

19931 **Transfer from Skinner North to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$66,664

19932 **Transfer from Literacy to Literacy**

Rationale: Funding will be used to purchase eBooks for schools participating in the Battle of the Books program

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53304	Instructional Materials (Digital)
233031	Literacy Program
000000	Default Value

Amount: \$66,784

19933 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$66,971

19934 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$67,193

19935 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,213

19936 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,231

19937 **Transfer from Student Support and Engagement to Hanson Park Elementary School**

Rationale: HANSON PARK OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24461 Hanson Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$67,374

19938 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,425

19939 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,586

19940 **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,597

19941 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,608

19942 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,728

19943 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,783

19944 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$67,806

19945 **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66381	CICS - Wrightwood
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
433161	II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$67,829

19946 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$67,863

19947 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$67,988

19948 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,035

19949 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,214

19950 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,299

19951 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,581

19952 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,581

19953 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,650

19954 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$68,971

19955 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433158	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$69,005

19956 **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,123

19957 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$69,261

19958 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$69,412

19959 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51100	Teacher Salaries - Regular
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$69,484

19960 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$69,536

19961 **Transfer from Student Support and Engagement to Lake View High School**

Rationale: LAKE VIEW HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$69,638

19962 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433159 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,674

19963 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$69,937

19964 **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: HEALY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23651 Robert Healy Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$69,947

19965 **Transfer from Talent Office to Talent Office**

Rationale: TLC non payroll loading

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$70,000

19966 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$70,405

19967 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51100	Teacher Salaries - Regular
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$70,430

19968 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$70,762

19969 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$70,778

19970 **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 17 To Project 2021 29271 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,821

19971 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$71,140

19972 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$71,182

19973 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$71,268

19974 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$71,708

19975 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,739

19976 **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: LINDBLOM HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$71,903

19977 **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$72,099

19978 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$72,107

19979 **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$72,175

19980 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$72,252

19981 **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26771 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,253

19982 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$72,339

19983 **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31161	Lawndale Elementary Community Academy
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,400

19984 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$72,441

19985 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$72,445

19986 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$72,801

19987 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433152 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$72,887

19988 **Transfer from Student Support and Engagement to Kenwood Academy High School**

Rationale: KENWOOD HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$72,915

19989 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$73,031

19990 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$73,214

19991 **Transfer from Student Support and Engagement to John Foster Dulles Elementary School**

Rationale: DULLES OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$73,396

19992 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$73,650

19993 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$73,916

19994 **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

63021 Plato Learning Academy
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$73,965

19995 **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$74,000

19996 **Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 10615 SEC To Award 2019 437 00 09 Change Reason NA

Transfer From:

10615 Safety and Security - City Wide
 437 CIP Series 2018D
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$74,190

19997 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$74,268

19998 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$74,373

19999 **Transfer from Talent Office to Talent Office**

Rationale: funds to support TNTP Teacher Leadership Strategy Development

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$74,419

20000 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$74,537

20001 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$74,558

20002 **Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22361 NPL To Award 2022 422 00 06 Change Reason NA

Transfer From:

22361 Charles S Brownell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$74,915

20003 **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

20004 **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25621 NPL To Award 2022 422 00 06 Change Reason NA

Transfer From:

25621 George W Tilton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$74,915

20005 **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

20006 **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24781 NPL To Award 2022 422 00 06 Change Reason NA

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$74,915

20007 **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2022 422 00 07 Change Reason NA

Transfer From:

22161 Perkins Bass Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$75,000

20008 **Transfer from Edward Everett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23141 ELV To Award 2022 422 00 07 Change Reason NA

Transfer From:

23141 Edward Everett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$75,000

20009 **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31141 ELV To Award 2022 422 00 07 Change Reason NA

Transfer From:

31141 Pilsen Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$75,000

20010 **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25451 ELV To Award 2022 422 00 07 Change Reason NA

Transfer From:

25451 John Spry Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$75,000

20011 **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$75,000

20012 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$75,000

20013 **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$75,000

20014 **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$75,000

20015 **Transfer from Student Support and Engagement to Roald Amundsen High School**

Rationale: AMUNDSEN HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,094

20016 **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 St. Cornelius Pre K Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,243

20017 **Transfer from Student Support and Engagement to Lincoln Park High School**

Rationale: LINCOLN PARK HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,317

20018 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$75,593

20019 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$75,599

20020 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$75,692

20021 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$75,692

20022 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$75,845

20023 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$75,860

20024 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$76,037

20025 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$76,438

20026 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$76,570

20027 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$76,852

20028 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$77,225

20029 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$77,243

20030 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$77,347

20031 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$77,367

20032 **Transfer from Student Support and Engagement to George Washington High School**

Rationale: WASHINGTON HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$77,462

20033 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$77,727

20034 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$77,771

20035 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$77,917

20036 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$78,557

20037 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$78,614

20038 **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$78,673

20039 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$78,733

20040 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$79,276

20041 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$79,366

20042 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$79,505

20043 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$80,109

20044 **Transfer from Student Support and Engagement to Nicholas Senn High School**

Rationale: SENN HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47061	Nicholas Senn High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$80,241

20045 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$80,388

20046 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$80,445

20047 **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer of funds needed to balance grant to approved ISBE award

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322030	Cte Ed Career Pathway Continuation

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$80,682

20048 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$80,741

20049 **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,795

20050 **Transfer from Marketing to Information & Technology Services**

Rationale: contract extension for freelance web project manager

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$81,000

20051 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$81,184

20052 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$81,409

20053 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$81,471

20054 **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,600

20055 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$81,708

20056 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$82,284

20057 **Transfer from John W Gavy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23301 John W Gavy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$82,341

20058 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$82,343

20059 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$82,564

20060 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$82,913

20061 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$83,114

20062 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$83,236

20063 **Transfer from Talent Office to Network Support**

Rationale: funds transfer to support DLOS management

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542136 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11110 Network Support
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$83,552

20064 **Transfer from Talent Office to Talent Office**

Rationale: moving funds to support other programs

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$83,553

20065 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$84,000

20066 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$84,131

20067 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$84,470

20068 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$84,561

20069 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$84,723

20070 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$85,000

20071 **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$85,000

20072 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$85,963

20073 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$86,196

20074 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$86,196

20075 **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 22141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,265

20076 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$86,913

20077 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$87,234

20078 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$87,634

20079 **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase projectors for schools participating in the Moving Forward Together Early Literacy Resourcing Initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$88,027

20080 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$88,520

20081 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$88,522

20082 **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500040 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$88,884

20083 **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

Rationale: JUAREZ HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46421 Benito Juarez Community Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$89,248

20084 **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$89,368

20085 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$89,443

20086 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$90,109

20087 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$90,701

20088 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$91,113

20089 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer from miscellaneous account to new account number for Trauma Engaged Restorative Practices Training Consultation and Coaching Support UNIVERSAL Teacher Salary Stipends 41892 56 ESP Salary Stipends 49285 36

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$91,178

20090 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$91,936

20091 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$91,962

20092 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$92,026

20093 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$92,033

20094 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$92,328

20095 **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer of funds needed to rebalance grant to approved ISBE allocation

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376815	Agriculture Education - Three Circles

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$92,565

20096 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$93,304

20097 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$93,347

20098 **Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 10615 SEC To Award 2019 437 00 09 Change Reason NA

Transfer From:

10615	Safety and Security - City Wide
437	CIP Series 2018D
56302	Capitalized Equipment
254612	Security Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$93,425

20099 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$93,490

20100 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$94,422

20101 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$94,877

20102 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433159	Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$94,989

20103 **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29381 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

29381	Robert A Black Magnet Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$95,330

20104 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$95,330

20105 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$95,702

20106 **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: FY22 Charter Allocation

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Amount: \$96,300

20107 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$97,181

20108 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433156 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$97,512

20109 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$97,572

20110 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$97,619

20111 **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

Rationale: LANGFORD OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$97,626

20112 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$97,959

20113 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$98,558

20114 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Staff Collective Care Teacher Salary Stipends 78856 58 ESP Salary Stipends 19714 14

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221307 Staff Development
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$98,571

20115 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$98,859

20116 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$99,158

20117 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$99,261

20118 **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24051 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$99,321

20119 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433154	Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$99,325

20120 **Transfer from Marketing to Chief Education Office**

Rationale: Marketing Campaign

Transfer From:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$100,000

20121 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to move a position from 115 funding to 356

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 490950 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490950 Title Iii - Language Acquisition

Amount: \$100,000

20122 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$100,371

20123 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$101,283

20124 **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

Rationale: JONES HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$101,395

20125 **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation**

Rationale: Moving into TLDI

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$101,500

20126 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$101,855

20127 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$102,142

20128 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$102,392

20129 **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: HENDRICKS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$103,105

20130 **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: WASHINGTON H ES OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24921 Harold Washington Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$103,271

20131 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$103,630

20132 **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,778

20133 **Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services**

Rationale: Transferring funds to pay IT PO

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$104,932

20134 **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: fund to support book scholarships

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr S Black Educators Initiative (Bei)

Amount: \$105,000

20135 **Transfer from Cyrus H McCormick Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24431 ADA To Award 2022 422 00 07 Change Reason NA

Transfer From:

24431 Cyrus H McCormick Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$106,054

20136 **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,054

20137 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$106,063

20138 **Transfer from Student Support and Engagement to North-Grand High School**

Rationale: NORTH GRAND HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46431 North-Grand High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$106,954

20139 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$107,078

20140 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$107,635

20141 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$109,218

20142 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser li - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 499817 Esser li - District Initiatives

Amount: \$109,218

20143 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$109,658

20144 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$109,941

20145 **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 lasa-Nonpublic Summer
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$110,254

20146 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$111,980

20147 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$112,427

20148 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$112,562

20149 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$112,844

20150 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$113,521

20151 **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

Rationale: YOUNG HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47101	Whitney M Young Magnet High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$113,645

20152 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$113,992

20153 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$115,029

20154 **Transfer from Student Support and Engagement to Collins Academy High School**

Rationale: COLLINS HS OST Award Program Staffing Award 75

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49131	Collins Academy High School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$115,060

20155 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$115,676

20156 **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Technology to facilitate parent training and engagement at parent university sites MFT

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$116,000

20157 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322029 Cte Education Career Pathway

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 322029 Cte Education Career Pathway

Amount: \$116,500

20158 **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

Rationale: MARSHALL HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47041 John Marshall Metropolitan High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$116,554

20159 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$116,673

20160 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$116,872

20161 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$117,266

20162 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$117,774

20163 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$118,124

20164 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$118,342

20165 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Participatory schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$118,638

20166 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$120,720

20167 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$121,061

20168 **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 23711 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,895

20169 **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,900

20170 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$121,937

20171 **Transfer from Student Support and Engagement to Orr Academy High School**

Rationale: ORR HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$122,033

20172 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$122,564

20173 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$123,025

20174 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$123,792

20175 **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

Rationale: PROSSER HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$124,968

20176 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$125,339

20177 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$126,629

20178 **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

Rationale: SOLORIO HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46101 Eric Solorio Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$127,439

20179 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$128,034

20180 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$128,181

20181 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$128,238

20182 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$129,335

20183 **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46401 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$131,029

20184 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$132,102

20185 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$133,420

20186 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$134,072

20187 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$134,247

20188 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$134,392

20189 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22951 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$135,080

20190 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$135,392

20191 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$138,567

20192 **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

Rationale: BASS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$140,130

20193 **Transfer from Talent Office to Teaching and Learning Office**

Rationale: TLC Contractual

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$141,500

20194 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$142,095

20195 **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25441 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$142,767

20196 **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$145,208

20197 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$145,529

20198 **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$146,300

20199 **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$146,966

20200 **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

Rationale: DEWEY OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$148,930

20201 **Transfer from Orville T Bright Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22331 ROF To Award 2021 422 00 13 Change Reason NA

Transfer From:

22331 Orville T Bright Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$150,000

20202 **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

20203 **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

Rationale: LANE TECH HS OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46221 Albert G Lane Technical High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$154,478

20204 **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$157,286

20205 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$160,265

20206 **Transfer from Student Support and Engagement to Gage Park High School**

Rationale: GAGE PARK HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$160,884

20207 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 52400 Career Service Salaries - Overtime
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$163,697

20208 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser li - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 256009 Food Service
 499817 Esser li - District Initiatives

Amount: \$163,697

20209 **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$164,041

20210 **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$166,030

20211 **Transfer from Education General - City Wide to Arts**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500033 Project Cultivate

Amount: \$166,537

20212 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$167,103

20213 **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Student Promotion Coordinators

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$170,000

20214 **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$171,527

20215 **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

63141 Chicago Excel HS
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433152 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$172,682

20216 **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$174,650

20217 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$174,650

20218 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$180,311

20219 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$180,329

20220 **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25621 ICR To Award 2021 422 00 17 Change Reason NA

Transfer From:

25621 George W Tilton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$185,630

20221 **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

Rationale: HOWE OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$187,781

20222 **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$191,529

20223 **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$193,524

20224 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$195,199

20225 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$198,337

20226 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$199,657

20227 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499817 Esser li - District Initiatives

Transfer To:

12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 256009 Food Service
 499817 Esser li - District Initiatives

Amount: \$199,657

20228 **Transfer from Talent Office to Education General - City Wide**

Rationale: Funds for Tutor Corp being returned to contingency Buckets no longer in Talent moved to school units

Transfer From:

11010 Talent Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser lii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser lii - Dw Targeted

Amount: \$199,986

20229 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

20230 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

20231 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$200,000

20232 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$200,000

20233 **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transferring so that funds can be used for Safe Passage attendance and family outreach efforts

Transfer From:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

20234 **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,183

20235 **Transfer from Student Support and Engagement to William Howard Taft High School**

Rationale: TAFT HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$203,820

20236 **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: BOUCHET OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$204,550

20237 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$205,733

20238 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create MFT literacy requisitions

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$210,000

20239 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$211,542

20240 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$212,360

20241 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$217,971

20242 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$218,841

20243 **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 24401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$219,226

20244 **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22901 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From:

22901 Charles Gates Dawes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,000

20245 **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,000

20246 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,997

20247 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$229,096

20248 **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: parent mileage reimbursement program

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$231,346

20249 **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$235,670

20250 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$238,665

20251 **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$245,000

20252 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer from miscellaneous account to new account number for Climate Teams Tier 1 UNIVERSAL FUNDING Teacher Salary Stipends 197141 45 ESP Salary Stipends 49285 36

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211010 Tier I Services
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$246,427

20253 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$250,000

20254 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create MFT literacy requisitions

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$250,000

20255 **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

66061 CICS - Longwood
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 433161 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$250,148

20256 **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$252,820

20257 **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$255,673

20258 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$256,339

20259 **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$261,756

20260 **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

Rationale: CLARK HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$264,488

20261 **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 487 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$273,567

20262 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$275,830

20263 **Transfer from Talent Office to Network Support**

Rationale: TLC Load

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11110 Network Support
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$278,759

20264 **Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 10615 SEC To Award 2022 422 00 20 Change Reason NA

Transfer From:

10615 Safety and Security - City Wide
 422 CIP Series 2021A
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$280,579

20265 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$281,929

20266 **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$281,998

20267 **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$285,537

20268 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$286,735

20269 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$286,900

20270 **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2022 451 00 06 To Project 2022 46331 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$290,779

20271 **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 422 00 03 Change Reason NA

Transfer From:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$297,044

20272 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$297,044

20273 **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$297,862

20274 **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31101 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$301,198

20275 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds to open OST buckets

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$311,000

20276 **Transfer from Talent Office to Talent Office**

Rationale: Principal Stipend Bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$313,000

20277 **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$313,017

20278 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$315,000

20279 **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$318,779

20280 **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds to align with FY21 budget

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Amount: \$330,000

20281 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$336,000

20282 **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$349,725

20283 **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

Rationale: Clearing funds available after payroll reclassification

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$361,666

20284 **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Clearing negatives that resulted from payroll reclassification

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
499817	Esser Ii - District Initiatives

Transfer To:

12050	Nutrition Support Services - City Wide
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
256214	Lunchroom Services
499817	Esser Ii - District Initiatives

Amount: \$361,666

20285 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer from miscellaneous account to new account number for Districtwide SEL Skills Inventory PreK 12 CASEL Five Competencies Teacher Salary Stipends 295712 17 ESP Salary Stipends 71858 06

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$367,570

20286 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: RCM for Nursing COVID Testing Sites

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$369,711

20287 **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24911 MCR To Award 2020 422 00 13 Change Reason NA

Transfer From:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$370,000

20288 **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2021 24911 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$370,000

20289 **Transfer from Student Support and Engagement to Hyde Park Academy High School**

Rationale: HYDE PARK HS OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46171 Hyde Park Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$383,532

20290 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$400,000

20291 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT FUNDS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$400,000

20292 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$400,000

20293 **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase books for student home libraries in the Moving Forward Together Initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$410,488

20294 **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 437 00 12 Change Reason NA

Transfer From:

12510 Information & Technology Services
 437 CIP Series 2018D
 56304 Capitalized Software
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$418,338

20295 **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Purchasing asset tags as part of emergency device order

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Amount: \$465,000

20296 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer from miscellaneous account to new account number for Universal SEL Curriculum PreK 8 Bullying Prevention Curriculum Teacher Salary Stipends 394282 90 ESP Salary Stipends 98570 72

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211012 Social And Emotional Learning Supports
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$492,854

20297 **Transfer from Teaching & Learning Office - City Wide to Pre-K - 12 Curriculum**

Rationale: Transferring to CIDL and aligning to grant budget

Transfer From:

10830 Teaching & Learning Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 383807 Cps Library Safety Resource Kits

Transfer To:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 383807 Cps Library Safety Resource Kits

Amount: \$500,000

20298 **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$522,915

20299 **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 25091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$545,674

20300 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$569,775

20301 **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46261 SIT To Award 2019 422 00 07 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$594,415

20302 **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$596,400

20303 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$600,000

20304 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$600,000

20305 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Position processing Teacher stipends for Skyline PLC

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$605,541

20306 **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$666,749

20307 **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding to clear negative that was created by the FY22 grant conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$732,509

20308 **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: EPM cloud project licenses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$762,212

20309 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$771,060

20310 **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 23271 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$806,292

20311 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer of funds needed to realign budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$845,267

20312 **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Increase funding for Neglected allocation for additional services and activities for FY22 Approved by Heather Wendell

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$850,000

20313 **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 29151 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$931,839

20314 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000,000

20315 **Transfer from Information & Technology Services to Education General - City Wide**

Rationale: Return funding to 370 contingency grant to be realigned under fund 324

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 253006 Other Gov Fd-Fac Acq & Contr
 399959 District Broadband Expansion Grant- Isbe

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,062,822

20316 **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,137,420

20317 **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24711 ROF To Award 2021 422 00 13 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,183,674

20318 **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,183,674

20319 **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,275,389

20320 **Transfer from Talent Office to Talent Office**

Rationale: TLC non payroll loading

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$1,460,000

20321 **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Care Room PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,500,000

20322 **Transfer from Talent Office - City Wide to Education General - City Wide**

Rationale: unused ESSR funds

Transfer From:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$1,500,000

20323 **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for IEMA CPS Vaccination Payment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$2,442,000

20324 **Transfer from Talent Office to Talent Office**

Rationale: TLC Teacher Stipend Bucket

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500275 Teachers Lead Chicago

Amount: \$2,536,500

20325 **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Delta T Group invoices until April

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,000,000

20326 **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

Rationale: CTPF interest

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119004 Other General Charges
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57810 Debt - Interest Expense
 119004 Other General Charges
 000000 Default Value

Amount: \$4,082,945

20327 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer of funds

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,093,000

20328 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for Covid testing kits

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$10,000,000

20329 **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Purchasing carts as part of emergency device order

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 222209 Computer/Media Technology Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$11,200,000

20330 **Transfer from Talent Office to Education General - City Wide**

Rationale: Funds for Tutor Corp being returned to contingency Buckets no longer in Talent moved to school units

Transfer From:

11010 Talent Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Amount: \$11,999,000

20331 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Moving VT funds to contingency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Amount: \$15,795,174

20332 **Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 St. Cornelius Pre K Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,196,236

20333 **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Purchasing Chromebooks as part of emergency device order

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion


Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 266418 Technology Purchases
 548051 Emergency Connectivity Fund - Ecf Fcc

Amount: \$30,800,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Office

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel